Case: 1:17-cv-09180 Document #: 1 Filed: 12/19/17 Page 1 of 65 PageID #:1 [If you need additional space for ANY section, please attach an additional sheet and reference that section.]



| 16 1 1 7 | DEC 19 2017* |
|---|--|
| Malicia L. Jackson) | THOMAS G. BRUTON CLERK, U.S. DISTRICT COURT |
| (Name of the plaintiff or plaintiffs) | CIVIL ACTION |
| Comcast) | NO. 1:17-cv-09180 Judge Thomas M. Durkin Magistrate Judge Daniel G. Martir |
| (Name of the defendant or defendants) | |
| COMPLAINT OF EMPLO This is an action for employment discrimin | DYMENT DISCRIMINATION nation |
| 2. The plaintiff is <u>halicia</u> | |
| county of Cook | in the state of IC. |
| 3. The defendant is Comcast | , whose |
| street address is 8101 183rd S | St. |
| (city) Tin ley Park (county) COOK | (state) IC (ZIP) 60487 |
| | 237-3299 |
| 4. The plaintiff sought employment or was en | imployed by the defendant at (street address) |
| 8101 183d st. | (city) Tinley Pack |
| (county) $COOK$ $(state)$ IC $($ | • |

Case: 1:17-cv-09180 Document #: 1 Filed: 12/19/17 Page 2 of 65 PageID #:2 [If you need additional space for ANY section, please attach an additional sheet and reference that section.]

| 5. Th | ne plaintiff [check one box] |
|-----------|---|
| (a) | was denied employment by the defendant 17 DEC 19 PM 6: 11 |
| (b) | was hired and is still employed by the defendant. |
| (c) | was employed but is no longer employed by the defendant. |
| 6. Th | ne defendant discriminated against the plaintiff on or about, or beginning on or about, |
| (m | nonth), (day), (year) |
| 7.1 | (Choose paragraph 7.1 or 7.2, do not complete both.) |
| | (a) The defendant is not a federal governmental agency, and the plaintiff [check |
| | one box] has not filed a charge or charges against the defendant |
| asserti | ng the acts of discrimination indicated in this complaint with any of the following |
| govern | nment agencies: |
| | (i) the United States Equal Employment Opportunity Commission, on or about |
| | (month) 12 (day) 16 (year) 2016. |
| | (ii) |
| | (month) (day) (year) |
| (b) | If charges were filed with an agency indicated above, a copy of the charge is |
| attache | ed. YES. NO, but plaintiff will file a copy of the charge within 14 days. |
| It is the | e policy of both the Equal Employment Opportunity Commission and the Illinois |
| Depart | tment of Human Rights to cross-file with the other agency all charges received. The |
| plainti | ff has no reason to believe that this policy was not followed in this case. |
| 7.2 | The defendant is a federal governmental agency, and |
| | (a) the plaintiff previously filed a Complaint of Employment Discrimination with the |
| | defendant asserting the acts of discrimination indicated in this court complaint. |

Case: 1:17-cv-09180 Document #: 1 Filed: 12/19/17 Page 3 of 65 PageID #:3 [If you need additional space for ANY section, please attach an additional sheet and reference that section.]

| | Yes (month) 12 (day) 16 (year) 2016 |
|----|---|
| | No, did not file Complaint of Employment Discrimination |
| | (b) The plaintiff received a Final Agency Decision on (month) September (day) 25 (year) 2017. |
| | (c) Attached is a copy of the |
| | (i) Complaint of Employment Discrimination, |
| | YES NO, but a copy will be filed within 14 days. |
| | (ii) Final Agency Decision |
| | YES NO, but a copy will be filed within 14 days. |
| 3. | (Complete paragraph 8 only if defendant is not a federal governmental agency.) |
| | (a) the United States Equal Employment Opportunity Commission has not issued |
| | a Notice of Right to Sue. |
| | (b) the United States Equal Employment Opportunity Commission has issued a |
| | Notice of Right to Sue, which was received by the plaintiff on |
| | (month) September (day) 25 (year) 2017 a copy of which |
| | Notice is attached to this complaint. |
| 9. | The defendant discriminated against the plaintiff because of the plaintiff's [check only those that apply]: |
| | (a) Age (Age Discrimination Employment Act). |
| | (b) Color (Title VII of the Civil Rights Act of 1964 and 42 U.S.C. §1981). |
| | |

Case: 1:17-cv-09180 Document #: 1 Filed: 12/19/17 Page 4 of 65 PageID #:4

[If you need additional space for ANY section, please attach an additional sheet and reference that section.]

| (c) | Disability (Americans with Disabilities Act or Rehabilitation Act) |
|---|---|
| (d) | National Origin (Title VII of the Civil Rights Act of 1964 and 42 U.S.C. §1981) |
| (e) | Race (Title VII of the Civil Rights Act of 1964 and 42 U.S.C. §1981). |
| (f) | Religion (Title VII of the Civil Rights Act of 1964) |
| (g) | Sex (Title VII of the Civil Rights Act of 1964) |
| Ift | ne defendant is a state, county, municipal (city, town or village) or other local |
| | rernmental agency, plaintiff further alleges discrimination on the basis of race, color, |
| or 1 | national origin (42 U.S.C. § 1983). |
| Jur | sdiction over the statutory violation alleged is conferred as follows: for Title VII |
| cla | ms by 28 U.S.C.§1331, 28 U.S.C.§1343(a)(3), and 42 U.S.C.§2000e-5(f)(3); for |
| 42 | U.S.C.§1981 and §1983 by 42 U.S.C.§1988; for the A.D.E.A. by 42 U.S.C.§12117; |
| for | the Rehabilitation Act, 29 U.S.C. § 791. |
| | |
| The | defendant [check only those that apply] |
| The | defendant [check only those that apply] failed to hire the plaintiff. |
| | failed to hire the plaintiff. |
| (a) | failed to hire the plaintiff. |
| (a) (b) | failed to hire the plaintiff. terminated the plaintiff's employment. failed to promote the plaintiff. |
| (a) (b) (c) | failed to hire the plaintiff. terminated the plaintiff's employment. failed to promote the plaintiff. |
| (a)(b)(c)(d) | failed to hire the plaintiff. terminated the plaintiff's employment. failed to promote the plaintiff. failed to reasonably accommodate the plaintiff's religion. |
| (a) (b) (c) (d) (e) | failed to hire the plaintiff. terminated the plaintiff's employment. failed to promote the plaintiff. failed to reasonably accommodate the plaintiff's religion. failed to reasonably accommodate the plaintiff's disabilities. failed to stop harassment; retaliated against the plaintiff because the plaintiff did something to assert |
| (a) (b) (c) (d) (e) (f) | failed to hire the plaintiff. terminated the plaintiff's employment. failed to promote the plaintiff. failed to reasonably accommodate the plaintiff's religion. failed to reasonably accommodate the plaintiff's disabilities. failed to stop harassment; |

Case: 1:17-cv-09180 Document #: 1 Filed: 12/19/17 Page 5 of 65 PageID #:5 [If you need additional space for ANY section, please attach an additional sheet and reference that section.]

| _ | 2017 DEC 19 PM 6: 11 |
|-------------------------|--|
| | facts supporting the plaintiff's claim of discrimination are as follows: Bee a Hachments |
| _ | |
| | |
| - | E DISCRIMINATION ONLY Defendant knowingly, intentionally, and willfirminated against the plaintiff. |
| The THE | plaintiff demands that the case be tried by a jury. YES NO |
| The THE | plaintiff demands that the case be tried by a jury. YES NO REFORE, the plaintiff asks that the court grant the following relief to the plain |
| The THE | plaintiff demands that the case be tried by a jury. YES NO REFORE, the plaintiff asks that the court grant the following relief to the plain only those that apply] |
| The THE [check | plaintiff demands that the case be tried by a jury. YES NO REFORE, the plaintiff asks that the court grant the following relief to the plain only those that apply] Direct the defendant to hire the plaintiff. |
| The THE [check a) | plaintiff demands that the case be tried by a jury. YES NO REFORE, the plaintiff asks that the court grant the following relief to the plain only those that apply] Direct the defendant to hire the plaintiff. Direct the defendant to re-employ the plaintiff. |
| The THE [check a) b) c) | plaintiff demands that the case be tried by a jury. YES NO REFORE, the plaintiff asks that the court grant the following relief to the plain only those that apply Direct the defendant to hire the plaintiff. Direct the defendant to re-employ the plaintiff. Direct the defendant to promote the plaintiff. |

| | 2017 DEC 19 PM 6: 1.1 |
|--------------|---|
| (g) [b] | If available, grant the plaintiff appropriate injunctive relief, lost wages, liquidated/double damages, front pay, compensatory damages, punitive damages, prejudgment interest, post-judgment interest, and costs, including reasonable attorney fees and expert witness fees. Grant such other relief as the Court may find appropriate. |
| (Plaintiff's | s signature) |
| (Plaintiff's | Everett St |
| | ephone number) $(708) - 781 - 8515$ |
| | Date: 12/19/2017 |

Case: 1:17-cv-09180 Document #: 1 Filed: 12/19/17 Page 7 of 65 PageID #:7

Sedgwick Claims Management Services, Inc. PO BOX 14566 Lexington, KY 40512-4566

February 10, 2016

2017 DEC 19 PM 6: 17



Phone: (855) 473-7830 Fax: (855) 464-2015

Kalicia L. Jackson 2930 Everett Street Blue Island, IL 60406 Sedgwick Claims Management Services, Inc. PO BOX 14566 Lexington, KY 40512-4566

2017 DEC 19 PM 6: 17



February 10, 2016

Phone: 855-473-7830 Fax: 855-464-2015

Kalicia L. Jackson 2930 Everett Street Blue Island, IL 60406

Re: Comcast Cable Communications Management, LLC

ADAAA Accommodation Request Approved Case Number: B654902425-0001-01

Dear Ms. Jackson:

Sedgwick assists Comcast Cable Communications Management, LLC with managing requests for reasonable accommodations.

On 02/02/2016, Sedgwick became aware of your request for a workplace accommodation.

On 02/02/2016, you requested an accommodation.

Comcast Cable Communications Management, LLC is committed to providing reasonable accommodations to help qualified employees with a disability perform their essential job functions. As such, Comcast Cable Communications Management, LLC has reviewed your request, your medical information provided, as well as the information gathered during the interactive process.

Based on these reviews, Comcast Cable Communications Management, LLC has determined that your request for an accommodation is **approved**. The following accommodation will be provided:

Medical leave of absence: 01/29/2016-02/15/2016

Return to work 02/15/2016

You may contact your local HR business partner to discuss next steps.

<Please note, additional medical substantiation may be required if your accommodation is needed beyond the time period specified above.>

If you have any questions, require additional information, or experience a change in your circumstances which necessitates different or additional accommodation(s); please contact Sedgwick at 855-473-7830 Monday through Friday 7:00 a.m. - 8:30 p.m. Central Time. You may also check the status of this request 24 hours a day, 7 days a week at: https://claimlookup.com/comcast.

Sincerely,

Lisa Dea Job Accommodation Specialist



Please be advised:

Pay: You will be required to use unused, accrued Paid Time off during FML (unless prohibited by state/local law) in the following pre-determined order: ATTB PTO, CA PTO Carryover, Flex, Floating Holiday, and Vacation.

Periodic Updates: While on leave you will be required to furnish periodic updates of your status and intent to return to work upon request to Sedgwick.

While on leave, you will continue to be eligible for courtesy services for a period of up to 180 days. If you remain on leave (or otherwise inactive) for more than 180 days, your courtesy services account will convert to a regular pay.

If you have any questions, require additional information, or experience a change in your circumstances; please contact Sedgwick at (855)-473-7830 Monday through Friday 7:00 a.m. - 8:30 p.m. Central Time. You may also check the status of this claim 24 hours a day, 7 days a week at: https://claimlookup.com/comcast. You will need to enter client number 6172.

Sincerely,

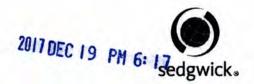
Daniel J. Breitsprecker LOA Representative Phone: (855)-473-7830 Fax: 855-464-2015

Continuous Approval Letter 1

* T B 6 O 1 2 1 O 6 1 7 2 O O O 7 O T C = 6 1 7 2 **

Page 3 of 3

Sedgwick Claims Management Services, Inc. PO BOX 14566 Lexington, KY 40512-4566



January 22, 2016

Phone: (855)-473-7830 Fax: 855-464-2015

Kalicia L Jackson 2930 Everett Street Blue Island, IL 60406

RE:

Comcast Cable Communications Management, LLC Approval of Continuous Family/Medical Leave Case Number: B601210617200070TC

Dear Kalicia L Jackson:

Sedgwick is Comcast Cable Communications Management, LLC's Administrator for Short Term Disability (STD), Family and Medical Leave Act (FMLA), leaves required by state law and certain leaves provided under Comcast Cable Communications Management, LLC policy.

On January 21, 2016, Sedgwick became aware of your request to take Family Medical Leave beginning on January 11, 2016 due to: a serious health condition that makes you unable to perform the essential functions of your job.

We have reviewed your request for continuous leave and have approved your leave under the Federal Family and Medical Leave Act (FMLA) from January 11, 2016 through January 29, 2016. Your absences under this leave will be counted against your FMLA entitlement. Provided there is no deviation from your anticipated leave schedule, the following number of weeks will be counted against your leave entitlement: 3.00 weeks.

Actions Required:

- A release to return to work note from your treating provider is required prior to your return to work.
 The return to work note should be submitted to the Sedgwick as soon as possible. If you have
 questions regarding submission of the release to return to work note, please contact the Sedgwick at
 (855) 473-7830. If such certification is not received, your return to work may be delayed until the
 certification is provided.
- 2. Contact Sedgwick at the number listed below on the date you return to work.

The FMLA requires that you notify us as soon as possible if the circumstances of your leave change, are extended, or were initially unknown. As this approval will expire on **February 14, 2016**, if you need an extension to this leave, you will need to provide an updated and fully completed certification form prior to the expiration date above. Once the updated and fully completed certification form is received, Sedgwick will reassess this claim. You will be provided notification regarding the approval or denial of the FMLA extension within 5 business days. Failure to provide updated information supporting the need for ongoing leave may result in the denial of FMLA coverage.

Continuous Approval Letter 1



Page 2 of 3

If you feel you have a disability and would be able to work or return to work with a workplace accommodation, please contact Sedgwick at 855-473-7830 and inform them you would like to apply for a workplace accommodation. At that time further in grupper in grupper

If you have any questions, require additional information, or experience a change in your circumstances; please contact Sedgwick at (855)-473-7830 Monday through Friday 7:00 a.m. - 8:30 p.m. Central Time. You may also check the status of this claim 24 hours a day, 7 days a week at: https://claimlookup.com/comcast. You will need to enter client number 6172.

Sincerely,

Daniel J. Breitsprecker LOA Representative Phone: (855)-473-7830 Fax: 855-464-2015

271024.Doc Page 2 of 2

Sedgwick Claims Management Services, Inc. PO BOX 14566 Lexington, KY 40512-4566



February 02, 2016

Phone: (855)-473-7830 Fax: 855-464-2015

Kalicia L Jackson 2930 Everett Street Blue Island, IL 60406

RE:

Comcast Cable Communications Management, LLC

Exhaustion of Leave

Case Number: B601210617200070TC

Dear Kalicia L Jackson:

On January 21, 2016, Sedgwick became aware of your request to take leave due to:

a serious health condition that makes you unable to perform the essential functions of your job.

Sedgwick understands that you requested this leave beginning on **January 11, 2016**. Based on review of information available at this time, the records indicate you have exhausted your Leave entitlement as of January 29, 2016.

Please contact your supervisor and local HR to discuss return to work and/or to identify next steps regarding any continued absence. Please be advised that your absences since January 29, 2016, may be treated as unexcused and you may be subject to corrective action up to and including the termination of your employment.

Your employer is committed to providing reasonable accommodations to help otherwise qualified employees with a disability perform their essential job functions. If you feel you are an individual that has a physical or mental impairment that substantially limits one or more major life activity who could perform the essential functions of your job with or without a reasonable accommodation, you may be eligible for a workplace accommodation as defined under the Americans with Disabilities Act (ADA).

271024.Doc Page 1 of 2

2017 DEC 19 PM 6: 17

7. If your opinion is that this employee is unable to work at all at this time and requires a period of continuous medical leave, please provide an estimated duration for the leave and an estimated return-to-work date.

Will any additional accommodations be needed for the employee to return on the estimated return-to-work date outlined above? If yes, please describe the nature and expected duration of the accommodations needed.

8. If your opinion is that this employee is currently able to work but will require medical leave on an <u>Intermittent</u> basis, please provide the reason, frequency and duration of the intermittent leave needed.

No

9. If your opinion is that this employee is currently able to work but requires certain (non-leave) accommodations in order to do so, please provide the nature of the accommodation(s) needed, reason for the accommodations and expected duration of the need for such accommodations.

If the requested accommodations are not provided, how much leave, if any, do you anticipate that the employee would require?

OFF 1/29/16-2/15/16. (she and a procedure on her neck on 1/29/16

10. If your opinion is that this employee has been previously absent from work due to his/her inability to work as a result of the condition outlined above, please indicate the specific date(s) that the employee was absent and unable to work.

for adverses 1/29/16-2/75/16 since ner
procedure on 1/29/16

form Management 2/9/16
Specialty Date Signature

Address:

Medical Information Request for Redsonable Accommodation Return this form by email to ComcastDocuments@SedswickSIR.com by 6v faxto 855-464-2015 Form is due by 02/18/2016

Employee Name: Kalicia L. Jackson Claim #: B654902425-0001-01

| | Does the employee have a physical or mental impairm if yes, please state the type of impairment: | ent? Yes_X | No |
|----|--|----------------------|--|
| | phy sien) | | |
| | What major bodily functions, if any, are affected? | | |
| | Neck | | |
| 2. | Does the employee's impairment substantially limit an | y of the following | major life activities: |
| | | Seeing | |
| | Bending Learning | Self-Care | ∠ Walking |
| | Breathing Lifting | Self-Care Sitting | _ Other (describe) |
| | ∠ Concentrating ∠ Performing manual tasks | Sleeping | £1000000000000000000000000000000000000 |
| | Eating Reaching | Speaking | |
| | Hearing Reading | ✓ Standing | |
| 3. | For each major life activity that is substantially limited restricted and describe the limitations: | | |
| | Newspain, Reduce | & ROM | concertation |
| | | | |
| 5. | Please review the attached job description. Is the emp | | |
| | if no, which job functions cannot be performed and wh | | |
| | | | |
| | Turning neck to look at | some | |
| | | | |
| 6. | Would performing any of the job functions noted result others? Yes No If yes, please describe: | t in a direct safety | or health threat to the employee or |
| 6. | others? Yes No If yes, please describe: | t in a direct safety | or health threat to the employee or |
| 6. | Would performing any of the job functions noted result others? Yes No if yes, please describe: Job functions that pose a threat: Turning neck to look at | | or health threat to the employee or |
| 6. | Job functions that pose a threat: | screens | or health threat to the employee or |



Information Request for Reasonable Accommodation

P.O. Box 14566 Lexington, KY 40512-4566 Telephone: 855-473-7830 Fax: 855-464-2015

Email: ComcastDocuments@Sedgwicksir.com

Date:

February 03, 2016

Pages:

3

To:

From:

Lisa Dea

Fax:

Patient:

Fax: Telephone: 855-464-2015 855-473-7830

Patient DOB:

12/29/1982

Kalicia L. Jackson

Claim Number:

B654902425-0001-01

Medical Information Due Date: 02/18/2016

Your patient has requested a reasonable accommodation.

Please review the enclosed Job Description or Job Function Summary and complete the attached form, which will assist us in determining if your patient is a candidate for accommodation. The information you provide is critical to this assessment and it is imperative that you answer each question completely.

Please email the completed form to <u>ComcastDocuments@SedqwickSIR.com</u> or fax to 855-464-2015 by 02/18/2016

Thank you for your assistance.

"The Genetic Information Nondiscrimination Act of 2008 (GINA) prohibits employers and other entities covered by GINA Title II from requesting or requiring genetic information of an individual or family member of the individual, except as specifically allowed by this law. To comply with this law, we are asking that you not provide any genetic information when responding to this request for medical information. 'Genetic information,' as defined by GINA, includes an individual's family medical history, the results of an individual's or family member's genetic tests, the fact that an individual or an individual's family member sought or received genetic services, and genetic information of a fetus carried by an individual or an individual's family member or an embryo lawfully held by an individual or family member receiving assistive reproductive services."

INTEGRITY MEDICAL GRP

2428 w Vermont St Blue Island IL 60406 TEL: 708-388-5720 FAX: 708-388-5730

| Attn: Schaunk: | From: Wancy Stora | |
|----------------------|-------------------------------|---|
| Fax#: 855. 464. 2015 | Pages: (including cover page) | |
| Re: Lation Jackson | Claim# 5054902425-0001 | 0 |

Comments:

Medical Information Request for Reasonable Accomodation

Protected Health Information

This facsimile transmission and/or the documents accompanying it may contain confidential information belonging to the sender. The information is intended only for the use of the addressee or entity named above. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or the taking of any action in reliance of the contents of the information is strictly prohibited by law. If you have received this transmission in error, please notify us immediately via telephone (708) 388-5720, to arrange for the return of the documents. Thank you.

3055 W Armitage Ave Chicago, IL 60647 Office: 773-938-1838 Fax: 773-938-1839

4367 S Archer Ave Chicago, IL 60632 Office: 773-376-0665 Fax: 773-376-3109

1111 E 87th St Suite 100B Chicago, IL 60619 Office: 773-731-6212 Fax: 773-731-6273

2310 York Street, Suite 3A Blue Island, IL 60406 Office: 708-388-5720 Fax: 708-388-5730 www.IntegrityMedicalGroupe com

908 N. Elm St., Suite 109 Hinsdale, IL 60521 Office: 630-794-9999 Fax: 773-701-5849

Once we obtain the information as specified above, Sedgwick will work with Compast Cable Communications Management, LLC to review your request. Please be advised that Comcast Cable Communications Management, LLC is not obligated to implement the exact accommodation requested by you or your provider. An alternative accommodation, enabling you to perform the essential functions of your position, which is reasonable and able to be provided without undue hardship on business operations may be offered, if available.

If you have any questions, require additional information or experience a change in your circumstances necessitating additional or different accommodations, please contact Sedgwick at 855-473-7830 M-F 7:00 a.m.-8:30 p.m Central Time. You may also check the status of your case 24 hours a day, 7 days a week at https://claimlookup.com/comcast.

Sincerely,

Lisa Dea Job Accommodation Specialist

Enclosures: Authorization for Release and Use of Medical Information

Medical Information Request for Reasonable Accommodation

Cover Sheet ADAAA Medical Information Request for Reasonable Accommodation

Job Description (if available)

Sedgwick Claims Management Services, Inc. PO BOX 14566 Lexington, KY 40512-4566

2017 DEC 19 PM 6: 16



February 03, 2016

Phone: 855-473-7830 Fax: 855-464-2015

Kalicia L. Jackson 2930 Everett Street Blue Island, IL 60406

Re:

Comcast Cable Communications Management, LLC

ADAAA Accommodation Request Case Number: B654902425-0001-01

Dear Ms. Jackson:

Sedgwick assists Comcast Cable Communications Management, LLC in managing requests for reasonable accommodations. On 02/02/2016 Sedgwick was notified of your request for a reasonable accommodation to enable you to perform the essential functions of your job as a CE 2, Cust Exp Associate (Bill. Comcast Cable Communications Management, LLC is committed to working with you to identify job accommodations that are reasonable, while enabling you to perform the essential functions of your position without imposing an undue hardship on business operations.

What You Need to Do:

- 1: Complete and return the enclosed "Authorization for Release and Use of Medical Information" form to Sedgwick via email at ComcastDocuments@SedgwickSIR.com or fax to 855-464-2015 as soon as possible to allow us to receive medical information on your behalf.
- 2. Request that your healthcare provider review your lob description and complete the enclosed Medical Information Request For Reasonable Accommodation and email it to ComcastDocuments@SedgwickSiR.com or fax to 855-464-2015. This information is due by 02/18/2016. This information will assist us in evaluating your limitations and developing accommodation options which will then be presented to Comcast Cable Communications Management, LLC for review, potential further interactive dialogue with you and/or your health care provider, and final decision-making. Failure to submit this form may result in a denial of your request and closure of your case.

If your accommodation is approved, it is possible that periodic requests may be made for updated medical information. Fallure at any time to provide the requested medical documentation may result in Comcast Cable Communications Management, LLC's denying your accommodation request and/or closure of your case.

3. Participate in the Interactive Dialogue process. The Job Accommodation Specialist assigned to your case will be contacting you within 48 hours of receiving your medical documentation as part of the Interactive Dialogue with you to determine what may be a reasonable accommodation for you. This dialogue will focus on all relevant information so that your accommodation request can be properly evaluated. If you are not available when the Job Accommodation Specialist contacts you, please respond as soon as possible and advise of your availability.



Medical Information Request for Reasonable Accommodation Return this form by email to ComcastDocuments@SedgwickSIR.com or by fax to 855-464-2015 Form is due by 02/18/2014 6: 16

Employee Name: Kalicia L. Jackson Claim #: B654902425-0001-01

Milikininininini

| 1. | | | | |
|----|--|---|----------------------------------|---|
| | | ave a physical or mental impairm e type of impairment: | ent? Yes_X | No |
| | | prysica) | | |
| | What major bodily fu | nctions, if any, are affected? | | |
| , | | Neck | | |
| 2, | Does the employee's | impairment substantially limit ar | v of the followin | major life activities: |
| 1 | ∠ Working | Indonesial and the self-and | Seeing Self-Care Sitting | Thinking |
| 1 | Bending | Learning | Self-Care | ∠Walking |
| | Breathing | ✓ Lifting ✓ Performing manual tasks | ∠ Sitting | Other (describe) |
| 1 | → Concentrating | Performing manual tasks | - aroching | |
| • | Eating | ∠ Reaching | Speaking | |
| , | Hearing | Reading | ∠ Standing | |
| 3. | For each major life acrestricted and describ | | by the impairme | nt, please describe how the employee is |
| | | reckpain, Achie | A ROM | ((Patrich's - |
| | | proceedings of the second | . , | 1 200 |
| ī | | | | |
| i | | | | |
| | | | | |
| 4. | What is the expected | duration of the employee's Impa | | |
| | | petern to us | rk an Z | 115/14 |
| | | pe | 0-1 | 1 - 10 |
| 5. | Please review the att | | | |
| | | ached Job description. Is the emp | ployee able to pe | rform all job functions for the position? |
| | If no, which job funct | ached job description. Is the employers cannot be performed and with | | rform all job functions for the position? |
| | of the second district of the second | | hy? | |
| 6. | Tっへか) Would performing ar | ions cannot be performed and w | ny? - screen | |
| 6. | Would performing ar others? Yes / N | ions cannot be performed and with the look at | hy? Screen It in a direct safe | \$ |
| 6. | Would performing ar others? Yes / N | ions cannot be performed and we need to look at look at my of the job functions noted resuo If yes, please describe: | hy? Screen It in a direct safe | \$ |

Sedgwick Claims Management Services, Inc. PO BOX 14566 Lexington, KY 40512-4566 2017 DEC 19 PM 6: 16



December 17, 2015

Phone: (855) 473-7830 Fax: (855) 464-2015

KALICIA L. JACKSON 2930 EVERETT STREET BLUE ISLAND, IL 60406

Re:

Comcast Cable Communications Management, LLC Short-Term Disability (STD) Benefits Claim Number: 30154875015-0001

Dear Ms. JACKSON:

Sedgwick administers Comcast Cable Communications Management, LLC's Short Term Disability (STD), Family and Medical Leave Act (FMLA) and state leave law program. You have been approved to receive Short-Term Disability benefits from 11/14/2015 through 01/10/2016. Your disability benefits begin after the required 7 calendar day waiting period starting on 11/07/2015 through 11/13/2015.

Your benefit payment may be offset by other sources of income payable during your period of disability. This may include but is not limited to state disability benefits and Social Security disability earnings. If you are receiving any other income, you must furnish Sedgwick with proof of the amount in the form of an award letter, pay stub or other documentation.

Actions Required:

- Provide updated return to work information:
 - If and when you are released to return to work, you are required to submit a return to work release note from your treating provider, listing any restrictions/limitations and the anticipated duration of restrictions/limitations to Sedgwick, prior to your return to work. Please submit the return to work note Sedgwick via fax at (855) 464-2015 or emailed to: ComcastDocuments@Sedgwicksir.com.
- Provide updated medical documentation on or before 01/17/2016.
 - In the event that you will not recover sufficiently to resume your job duties at the end of the approval period; you must provide updated medical documentation (updated medical may include a revised Attending Physician Statement, chart/office visit notes, diagnostic test results, hospital discharge summaries, etc.) to Sedgwick, as soon as possible but before the medical due late listed above.
 - We will contact you 5 business days prior to your benefits ending to confirm your return to work date or your request for an extension of disability benefits.
 - Additional disability benefits will not be paid until sufficient information is received to render an extension beyond the current approved through date.



Page 2 of 6



DISCHARGE INSTRUCTIONS

Procedure: OSI

| 1. | The local anesthetic may have taken away part or all of your pain temporarily. Be cautious | |
|----------|--|---|
| | as you resume your activities today. | |
| 2. | Depending on the area of the procedure, you may experience some or all of the following: | |
| | a. Weakness or numbness in your legs, use caution when rising to a standing position | |
| | and going up and down stairs. | |
| | b. Weakness or numbness in your arms or hands, be careful when picking up objects | |
| | that may be heavy or hot. | |
| 3. | Do not DRIVE, SOAK IN THE BATH, or return to WORK today. You may resume these | |
| | activities 24 hours AFTER the injection. (Taking a quick shower is allowed today) | |
| 4. | You may experience a temporary increase in pain before you feel any benefit from the | = |
| - | brocedure. This will occur in about 1/2 of antique of a continue of the contin | |
| | procedure. This will occur in about 1/3 of patients after the first procedure. This can be a normal response and the pain will decrease within a few days. | |
| 5 | Infactions are very more Diagrams its annual of the days. | |
| ٠. | Infections are very rare. Please monitor your body, and procedure site for signs and symptoms of the following: | |
| | a. Redness | |
| | b. Swelling | • |
| | c. Drainage | |
| | d. Pain in procedure site | |
| | e. Temperature of 100.5 or higher | |
| | Cell the office immediately if any analyses the second and a second an | |
| 6 | Call the office immediately if any or all of these signs and symptoms persist. | |
| u. | You may resume your regular medicines after the procedure, including pain medication if | |
| | Special Instructions: | |
| /- | ·• | |
| | | _ |
| | | |
| | —— | |
| | VALUE FOR LOW LIP A PROPERTY OF THE PROPERTY AND THE PARTY OF THE PART | |
| | YOUR FOLLOW-UP APPOINTMENT WITH YOUR PHYSICIAN IS FOR: | |
| . 1 | 6/5 @ a.m./p.m. OR Please call the office for an appointment: | _ |
| 100 | 8/1 @ a.m. / p.m. OR Delease call the office for an appointment: | |
| TM | | |
| Phy | ician office information: Pt Kes a front at 3hu Osland | |
| | 708 388 573-0 If you have any questions please call the physician's office (information listed above) | |
| | If you have any questions please call the physician's office (information listed above) | |
| | If you have an emergency please call 911 or go to your nearest emergency room | |
| _ | | |
| | ve discharge instructions have been explained to me, or appointed guardian, and I was | |
| given th | s opportunity to ask questions. I am confident that I understand and will follow above | |
| instruct | ons. | |
| | 2 1:50 | |
| Patient | Logal Guardian Signature: Lalico Date: 129 16 | |
| | | |
| | | |
| Staff Si | mature: di Carrie rulen Date: 1/29/16 | |
| | 11/2015 MOVER | |
| | | |
| 3 | | |



4367 S. Archer Ave. Chicago, IL 60632 Office: 773.376.0665 Fax: 773.376.3109

1111 E. 87th St., #100B Chicago, IL 60619 Office: 773.731.6212 Fax: 773.731.6273

3055 W. Armitage Ave. Chicago, IL 60647 Office: 773.772.3004 Fax: 773.938.1839

2428 Yermont St. Blue Island, IL 60406 Office: 708.388.5720 Fax: 708.388.5730

| Randy Hara, D.C. |
|------------------------------|
| Illinois License #038-010670 |
| |

Mario Garcia, D.C. Illinois License #038-011282

Doris Fregoso, D.C. Illinois License #038-012225

Illinois License #036-118798

Rizwan Arayan, M.D. Illinois License #036-112395

| | 1000 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | llinois License #038-008341 | Illinois License #038-010642 | Illinois License #036-082067 |
|--------|---|-------------------------------|-----------------------------|------------------------------|------------------------------|
| Date | 2,9,16 | Name Kali | ia Jac | KSM D.O.B. | 12,29,82 |
| The al | bove patient is under my care t | or an injugy; currently, the | ir status is: | | |
| | ale to return to work at full duties | | | eeks | La |
| 1 | ole to return to work with the folio | | | | |
| | | | | | \ |
| | No lifting greater than | fbs | □ No overhead work | | |
| | No bending/squatting | | No forceful grasping/grlp | ping | |
| | o | | a | | |
| | 00 | | a | | , |
| | | | | | |
| Un | able to return to work, on total to | emporary disability for 1 / 2 | /8/4/5/6 weeks or | 1/2/3/4/5/6 days | |
| will u | pdate their status when it char | nges, please call the office | should you need clarificat | ion | 1/2 |
| | | | | | |
| | * | | | Signature | |
| | | | | | (1 16 |
| | | | | | 1 |

EEOC FORM 131 (11/09)

U.S. Equal Employment Opportunity Commission

| _ | | | 7 |
|--|--|--|---|
| Lauren Buechner, | Ena | 2017 DEC | 2011 |
| Counsel | Esq. | COLL DE | 19 Kalicia L. Jackson |
| COMCAST | | | THIS PERSON (check one or both) |
| 1701 John F. Kenn | adv Blvd | | X Claims To Be Aggrieved |
| Philadelphia, PA 19 | | | |
| Filladelpilla, FA 1 | 3102 | | Is Filing on Behalf of Other(s) |
| I . | | | 1 FEOGRIADOS NO |
| _ | | | EEOC CHARGE NO. |
| | | | 440-2017-01245 |
| | | E OF CHARGE OF DIS (See the enclosed for additional | |
| This is notice that a charc | re of employment dis | crimination has been filed ac | gainst your organization under: |
| | | | |
| Title VII of the Civil I | Rights Act (Title VII) | The Equal Pay Act (EP | A) The Americans with Disabilities Act (ADA) |
| The Age Discrimina | tion in Employment Act | (ADEA) The G | enetic Information Nondiscrimination Act (GINA) |
| | | hie chorae: | |
| The boxes checked below a | | ins charge: | |
| No action is required by | y you at this time. | | |
| Please call the EEOC | Representative listed h | elow concerning the further hand | dling of this charge. |
| | | | |
| Please provide by a s | below. Your response v | will be placed in the file and cons | charge, with copies of any supporting documentation to the EEOC sidered as we investigate the charge. A prompt response to this |
| request will make it ea | sier to conclude our inv | | |
| request will make it ea | | | verses to the SECC Perresentative lieted below. Your |
| request will make it ea | by to the enclosed requi | est for information and send you | r response to the EEOC Representative listed below. Your le. A prompt response to this request will make it easier to |
| Please respond fully be response will be place conclude our investigation. | by to the enclosed required in the file and consideration. | est for information and send you ered as we investigate the charg | e. A prompt response to this request will make it easier to |
| Please respond fully be response will be place conclude our investigation. EEOC has a Mediation. | by to the enclosed required in the file and consideration. | est for information and send you ered as we investigate the charg | ne. A prompt response to this request will make it easier to |
| Please respond fully be response will be place conclude our investigation expenditure of resource. | by to the enclosed required in the file and consideration. | est for information and send you ered as we investigate the charg | e. A prompt response to this request will make it easier to |
| Please respond fully be response will be place conclude our investigation. EEOC has a Mediation expenditure of resource to | by to the enclosed required in the file and consideration. In program that gives paces. If you would like to | est for information and send you ered as we investigate the charg arties an opportunity to resolve the oparticipate, please say so on the | ne. A prompt response to this request will make it easier to the issues of a charge without extensive investigation or the enclosed form and respond by |
| Please respond fully be response will be place conclude our investigation. EEOC has a Mediation expenditure of resource to lif you DO NOT wish to For further inquiry on this manner. | by to the enclosed required in the file and consideration. In program that gives paces. If you would like to be try Mediation, you must atter, please use the ch | est for information and send you ered as we investigate the charge arties an opportunity to resolve the participate, please say so on the st respond to any request(s) manage number shown above. You | ne. A prompt response to this request will make it easier to the issues of a charge without extensive investigation or |
| Please respond fully be response will be place conclude our investigation expenditure of resource to If you DO NOT wish to | by to the enclosed required in the file and consideration. In program that gives paces. If you would like to be try Mediation, you must atter, please use the ch | est for information and send you ered as we investigate the charge arties an opportunity to resolve the participate, please say so on the st respond to any request(s) making arge number shown above. You | ne issues of a charge without extensive investigation or ne enclosed form and respond by de above by the date(s) specified there. ur position statement, your response to our request for information |
| Please respond fully be response will be place conclude our investigation. EEOC has a Mediation expenditure of resource to lif you DO NOT wish to For further inquiry on this major any inquiry you may have | by to the enclosed required in the file and consideration. In program that gives paces. If you would like to be try Mediation, you must atter, please use the chashould be directed to: | est for information and send you ered as we investigate the charge arties an opportunity to resolve the participate, please say so on the st respond to any request(s) making arge number shown above. You | ne. A prompt response to this request will make it easier to the issues of a charge without extensive investigation or the enclosed form and respond by the date(s) specified there. the position statement, your response to our request for information the easier to |
| Please respond fully be response will be place conclude our investigation. EEOC has a Mediation expenditure of resource to lif you DO NOT wish to For further inquiry on this major any inquiry you may have | by to the enclosed required in the file and consideration. In program that gives paces. If you would like to be try Mediation, you must atter, please use the chashould be directed to: | est for information and send you ered as we investigate the charge arties an opportunity to resolve the participate, please say so on the st respond to any request(s) making arge number shown above. You | ne issues of a charge without extensive investigation or ne enclosed form and respond by de above by the date(s) specified there. ur position statement, your response to our request for information |
| Please respond fully be response will be place conclude our investigation expenditure of resource to If you DO NOT wish to For further inquiry on this may or any inquiry you may have | by to the enclosed required in the file and consideration. In program that gives paces. If you would like to be try Mediation, you must atter, please use the chashould be directed to: | est for information and send you ered as we investigate the charg arties an opportunity to resolve the participate, please say so on the st respond to any request(s) making arge number shown above. You Chic 500 | ne. A prompt response to this request will make it easier to the issues of a charge without extensive investigation or the enclosed form and respond by the date(s) specified there. the position statement, your response to our request for information the easier to |
| Please respond fully be response will be place conclude our investigation. EEOC has a Mediation expenditure of resource to lif you DO NOT wish to For further inquiry on this major any inquiry you may have Robin | by to the enclosed required in the file and consideration. In program that gives paces. If you would like to be try Mediation, you must atter, please use the characteristic between the should be directed to: In program that gives paces. If you would like to be try Mediation, you must be should be directed to: In program that gives paces. If you would like to be try Mediation, you must be try program to the program of th | est for information and send you ered as we investigate the charg arties an opportunity to resolve the participate, please say so on the st respond to any request(s) make arge number shown above. You Chic 500 Suit | ne. A prompt response to this request will make it easier to the issues of a charge without extensive investigation or the enclosed form and respond by the date(s) specified there. the position statement, your response to our request for information the cago District Office West Madison St to 2000 |
| Please respond fully be response will be place conclude our investigation. EEOC has a Mediation expenditure of resource to lif you DO NOT wish to For further inquiry on this major any inquiry you may have Robin | by to the enclosed required in the file and consideration. In program that gives paces. If you would like to be try Mediation, you must atter, please use the che should be directed to: Deert Shelton, Vestigator | est for information and send you ered as we investigate the charge arties an opportunity to resolve the participate, please say so on the st respond to any request(s) making number shown above. You chick so the same says of the | ne issues of a charge without extensive investigation or ne enclosed form and respond by de above by the date(s) specified there. sur position statement, your response to our request for information cago District Office West Madison St te 2000 cago, IL 60661 |
| request will make it ea 4. Please respond fully be response will be place conclude our investigation. 5. EEOC has a Mediation expenditure of resource to lif you DO NOT wish to For further inquiry on this may or any inquiry you may have Rob In EEOC Telephone (31: | by to the enclosed required in the file and consideration. In program that gives paces. If you would like to be try Mediation, you must atter, please use the characteristic between the should be directed to: In program that gives paces. If you would like to be try Mediation, you must be should be directed to: In program that gives paces. If you would like to be try Mediation, you must be try program to the program of th | est for information and send you ered as we investigate the charge arties an opportunity to resolve the participate, please say so on the st respond to any request(s) making number shown above. You chick so the same says of the | ne. A prompt response to this request will make it easier to the issues of a charge without extensive investigation or the enclosed form and respond by the date(s) specified there. the position statement, your response to our request for information the cago District Office West Madison St to 2000 |
| request will make it ear Please respond fully be response will be place conclude our investigation. EEOC has a Mediation expenditure of resource to lif you DO NOT wish to For further inquiry on this may or any inquiry you may have Rob In EEOC Telephone (312) | by to the enclosed required in the file and consideration. In program that gives paces. If you would like to be try Mediation, you must atter, please use the character shelton, vestigator C. Representative 2) 869-8078 y of Charge | est for information and send you ered as we investigate the charge arties an opportunity to resolve the participate, please say so on the st respond to any request(s) making number shown above. You chick so the same says of the | ne issues of a charge without extensive investigation or ne enclosed form and respond by de above by the date(s) specified there. sur position statement, your response to our request for information cago District Office West Madison St te 2000 cago, IL 60661 |
| Please respond fully be response will be place conclude our investigation. EEOC has a Mediation expenditure of resource to lif you DO NOT wish to For further inquiry on this major any inquiry you may have Robert Telephone (312) Enclosure(s): Copy | by to the enclosed required in the file and consideration. In program that gives paces. If you would like to be try Mediation, you must atter, please use the character shelton, vestigator C. Representative 2) 869-8078 y of Charge | est for information and send you ered as we investigate the charge arties an opportunity to resolve the participate, please say so on the st respond to any request(s) make arge number shown above. You Chic 500 Suit Chic | ne issues of a charge without extensive investigation or ne enclosed form and respond by de above by the date(s) specified there. sur position statement, your response to our request for information cago District Office West Madison St e 2000 cago, IL 60661 : (312) 869-8220 |
| Please respond fully be response will be place conclude our investigation. EEOC has a Mediation expenditure of resource to lif you DO NOT wish to For further inquiry on this major any inquiry you may have Rob In EEOC Telephone (312) Enclosure(s): Copy | by to the enclosed required in the file and consideration. In program that gives paces. If you would like to be try Mediation, you must atter, please use the character shelton, vestigator C. Representative 2) 869-8078 y of Charge | est for information and send you ered as we investigate the charge arties an opportunity to resolve the participate, please say so on the st respond to any request(s) making number shown above. You chick so the same says of the | ne issues of a charge without extensive investigation or ne enclosed form and respond by de above by the date(s) specified there. sur position statement, your response to our request for information cago District Office West Madison St te 2000 cago, IL 60661 |
| Please respond fully be response will be place conclude our investigation. EEOC has a Mediation expenditure of resource to if you DO NOT wish to For further inquiry on this major any inquiry you may have Rob In EEOC Telephone (31: | by to the enclosed required in the file and consideration. In program that gives paces. If you would like to be try Mediation, you must atter, please use the character shelton, vestigator C. Representative 2) 869-8078 by of Charge ED DISCRIMINATION | est for information and send you ered as we investigate the charge arties an opportunity to resolve the participate, please say so on the st respond to any request(s) make arge number shown above. You Chic 500 Suit Chic | ne issues of a charge without extensive investigation or ne enclosed form and respond by de above by the date(s) specified there. sur position statement, your response to our request for information cago District Office West Madison St e 2000 cago, IL 60661 : (312) 869-8220 |
| Please respond fully be response will be place conclude our investigation of the place conclude our investigation. EEOC has a Mediation expenditure of resource to if you DO NOT wish to For further inquiry on this major any inquiry you may have Rob In EEOC Telephone (31: Enclosure(s): Copy CIRCUMSTANCES OF ALLEG | by to the enclosed required in the file and consideration. In program that gives paces. If you would like to be try Mediation, you must atter, please use the character shelton, vestigator C. Representative 2) 869-8078 by of Charge ED DISCRIMINATION | est for information and send you ered as we investigate the charge arties an opportunity to resolve the participate, please say so on the st respond to any request(s) make arge number shown above. You Chic 500 Suit Chic | ne issues of a charge without extensive investigation or ne enclosed form and respond by de above by the date(s) specified there. sur position statement, your response to our request for information cago District Office West Madison St e 2000 cago, IL 60661 : (312) 869-8220 |
| Please respond fully be response will be place conclude our investigation of the place conclude our investigation. EEOC has a Mediation expenditure of resource to life you DO NOT wish to for further inquiry on this major any inquiry you may have response to line. Robert Telephone (312) Enclosure(s): Copy CIRCUMSTANCES OF ALLEG Race Color SSUES: Discharge | by to the enclosed required in the file and consideration. In program that gives paces. If you would like to be try Mediation, you must atter, please use the character shelton, vestigator C. Representative 2) 869-8078 by of Charge FED DISCRIMINATION Sex Religion | est for information and send you ered as we investigate the charge arties an opportunity to resolve the participate, please say so on the st respond to any request(s) make arge number shown above. You Chic 500 Suit Chic | ne issues of a charge without extensive investigation or ne enclosed form and respond by de above by the date(s) specified there. sur position statement, your response to our request for information cago District Office West Madison St e 2000 cago, IL 60661 : (312) 869-8220 |
| Please respond fully be response will be place conclude our investigation of the place conclude our investigation. EEOC has a Mediation expenditure of resource to if you DO NOT wish to For further inquiry on this major any inquiry you may have response to in the place of the p | by to the enclosed required in the file and consideration. In program that gives paces. If you would like to be try Mediation, you must atter, please use the character shelton, vestigator C. Representative 2) 869-8078 by of Charge FED DISCRIMINATION Sex Religion | est for information and send you ered as we investigate the charge arties an opportunity to resolve the participate, please say so on the st respond to any request(s) make arge number shown above. You Chic 500 Suit Chic | ne issues of a charge without extensive investigation or ne enclosed form and respond by de above by the date(s) specified there. sur position statement, your response to our request for information cago District Office West Madison St e 2000 cago, IL 60661 : (312) 869-8220 |
| request will make it ear Please respond fully be response will be place conclude our investigation of the place conclude our investigation. EEOC has a Mediation expenditure of resource to if you DO NOT wish to for further inquiry on this major any inquiry you may have a releptone (312) Enclosure(s): Copy CIRCUMSTANCES OF ALLEG Race Color SSUES: Discharge DATE(S) (on or about): LATE Location: Tinley Park, IL | by to the enclosed required in the file and consideration. In program that gives paces. If you would like to be try Mediation, you must atter, please use the character shelton, vestigator C. Representative 2) 869-8078 y of Charge EED DISCRIMINATION Sex Religion Religion | est for information and send you ered as we investigate the charge arties an opportunity to resolve the participate, please say so on the st respond to any request(s) make arge number shown above. You chick the stress of the same argument of the same argument of the stress of the same argument of the stress of the same argument of the same arg | ne issues of a charge without extensive investigation or ne enclosed form and respond by de above by the date(s) specified there. sur position statement, your response to our request for information cago District Office West Madison St e 2000 cago, IL 60661 c (312) 869-8220 X Disability Retaliation Genetic Information Other |
| request will make it ear Please respond fully be response will be place conclude our investigation of the place conclude our investigation. EEOC has a Mediation expenditure of resource to if you DO NOT wish to For further inquiry on this major any inquiry you may have response in the property of the place of the property of the place of th | by to the enclosed required in the file and consideration. In program that gives paces. If you would like to be try Mediation, you must atter, please use the character shelton, vestigator C. Representative 2) 869-8078 y of Charge EED DISCRIMINATION Sex Religion Religion | est for information and send you ered as we investigate the charge arties an opportunity to resolve the participate, please say so on the st respond to any request(s) make arge number shown above. You chick the stress of the same argument of the same argument of the stress of the same argument of the stress of the same argument of the same arg | ne issues of a charge without extensive investigation or ne enclosed form and respond by de above by the date(s) specified there. sur position statement, your response to our request for information cago District Office West Madison St e 2000 cago, IL 60661 : (312) 869-8220 |
| request will make it ear 4. Please respond fully be response will be place conclude our investigate. 5. EEOC has a Mediation expenditure of resource to if you DO NOT wish to For further inquiry on this major any inquiry you may have Robin EEOC Telephone (31: Enclosure(s): Copy CIRCUMSTANCES OF ALLEG Race Color SSUES: Discharge DATE(S) (on or about): LATE Location: Tinley Park, IL A perfected charge (EE | by to the enclosed required in the file and consideration. In program that gives paces. If you would like to be try Mediation, you must atter, please use the character shelton, vestigator C. Representative 2) 869-8078 by of Charge DISCRIMINATION Sex Religion Religion EST: 02-20-2016 OC Form 5) will be | est for information and send you ered as we investigate the charge arties an opportunity to resolve the participate, please say so on the st respond to any request(s) manage number shown above. You Chic 500 Suit Chic Fax: | ne issues of a charge without extensive investigation or ne enclosed form and respond by de above by the date(s) specified there. sur position statement, your response to our request for information cago District Office West Madison St e 2000 cago, IL 60661 c (312) 869-8220 X Disability Retaliation Genetic Information Other |
| request will make it ea 4. Please respond fully be response will be place conclude our investigate. 5. EEOC has a Mediation expenditure of resource to if you DO NOT wish to For further inquiry on this major any inquiry you may have Robin EEOC Telephone (312) Enclosure(s): Copy CIRCUMSTANCES OF ALLEG Race Color SSUES: Discharge DATE(S) (on or about): LATE Location: Tinley Park, IL | by to the enclosed required in the file and consideration. In program that gives paces. If you would like to be try Mediation, you must atter, please use the character shelton, vestigator C. Representative 2) 869-8078 y of Charge EED DISCRIMINATION Sex Religion Religion | est for information and send you ered as we investigate the charge arties an opportunity to resolve the participate, please say so on the st respond to any request(s) manage number shown above. You Chic 500 Suit Chic Fax: | ne issues of a charge without extensive investigation or ne enclosed form and respond by de above by the date(s) specified there. sur position statement, your response to our request for information cago District Office West Madison St e 2000 cago, IL 60661 c (312) 869-8220 X Disability Retaliation Genetic Information Other has been received from the Charging Party. Signature |
| request will make it ea 4. Please respond fully be response will be place conclude our investigation of the place conclude our investigation. 5. EEOC has a Mediation expenditure of resource to lif you DO NOT wish to For further inquiry on this major any inquiry you may have Robin EEOC Telephone (31: Enclosure(s): Copy CIRCUMSTANCES OF ALLEG Race Color SISSUES: Discharge DATE(S) (on or about): LATE Location: Tinley Park, IL A perfected charge (EE | by to the enclosed required in the file and consideration. In program that gives paces. If you would like to be try Mediation, you must atter, please use the character shelton, vestigator C. Representative 2) 869-8078 by of Charge DISCRIMINATION Sex Religion Religion EST: 02-20-2016 OC Form 5) will be | est for information and send you ered as we investigate the charge arties an opportunity to resolve the participate, please say so on the st respond to any request(s) manage number shown above. You Chic 500 Suit Chic Fax: | ne issues of a charge without extensive investigation or ne enclosed form and respond by de above by the date(s) specified there. sur position statement, your response to our request for information cago District Office West Madison St ne 2000 cago, IL 60661 (312) 869-8220 X Disability Retailation Genetic Information Other thas been received from the Charging Party. |

Case: 1:17-cv-09180 Document #: 1 Filed: 12/19/17 Page 24 of 65 PageID #:24 U.S. EQUAL EMPLOYMENT OPPORTUNITY COMMISSION

EEOC Form 161 (11/16)

DISMISSAL AND NOTICE OF RIGHTS

To: Kalicia L. Jackson 2930 Everette Street Rive leland II 60406

From: **Chicago District Office** 500 West Madison St 2017 DEC 10 Suite 2000

| Diue i | Sianu, iL 60406 | Profication | , IL 60661 |
|-------------|---|------------------------------------|---|
| | | | 7.0 |
| | On behalf of person(s) aggrieved whose ide CONFIDENTIAL (29 CFR §1601.7(a)) | ntity is | |
| EEOC Charge | No. EEOC Representative | • | Telephone No. |
| | Seth Sinclair, | | |
| 440-2017-0 | 1245 Investigator | | (312) 869-8130 |
| THE EEOC | IS CLOSING ITS FILE ON THIS CHARGE F | OR THE FOLLOWING RE | ASON: |
| | The facts alleged in the charge fail to state a claim | n under any of the statutes enfo | proced by the EEOC. |
| . 5 | Your allegations did not involve a disability as def | ined by the Americans With Di | sabilities Act. |
| | The Respondent employs less than the required r | number of employees or is not | otherwise covered by the statutes. |
| | Your charge was not timely filed with EEOC; discrimination to file your charge | in other words, you waited | too long after the date(s) of the alleged |
| X | The EEOC issues the following determination: information obtained establishes violations of the the statutes. No finding is made as to any other is | statutes. This does not certify | that the respondent is in compliance with |
| | The EEOC has adopted the findings of the state of | or local fair employment practic | es agency that investigated this charge. |
| | Other (briefly state) | | |
| | | | <i>f</i> . |
| | NOTICE | OF SUIT RIGHTS - | |
| | | nformation attached to this form.) | 101 |

Title VII, the Americans with Disabilities Act, the Genetic Information Nondiscrimination Act, or the Age Discrimination in Employment Act: This will be the only notice of dismissal and of your right to sue that we will send you. You may file a lawsuit against the respondent(s) under federal law based on this charge in federal or state court. Your lawsuit must be filed WITHIN 90 DAYS of your receipt of this notice; or your right to sue based on this charge will be lost. (The time limit for filing suit based on a claim under state law may be different.)

Equal Pay Act (EPA): EPA suits must be filed in federal or state court within 2 years (3 years for willful violations) of the alleged EPA underpayment. This means that backpay due for any violations that occurred more than 2 years (3 years) before you file suit may not be collectible.

Enclosures(s)

Julianne Bowman. **District Director**

On behalf of the Commission

COMCAST

c/o Lauren Buechner, Esq., Counsel Comcast Cable Communications Management, LLC 1701 John F. Kennedy Boulevard

Philadelphia, PA 19103

| CHARGE OF DISCRIMINATION2017 DEC This form is affected by the Privacy Act of 1974. See enclosed Privacy Act Statement and other information before completing this form. | 19 94 | Presented To: | Agency(ies) Charge No(s |
|---|---|--|--|
| Illinois Department O | | Rights | and EEOC |
| Name (Indicatè Mr., Ms., Mrs.) Ms. Kalicia L. Jackson | cy, if any | Home Phone (Incl. Are. | |
| | and ZIP Code | (700)701-00 | 1002 |
| Named is the Employer, Labor Organization, Employment Agency, Apprenticeship Discriminated Against Me or Others. (If more than two, list under PARTICULARS | Committee, | or State or Local Governm | ent Agency That I Believe |
| Name COMCAST | | No. Employees, Members 500 or More | Phone No. (Include Area Code (708) 237-3299 |
| 8101 183rd Street, Tinley Park, IL 60487 | nd ZIP Code | | |
| Name | - | No. Employees, Members | Phone No. (Include Area Code |
| Street Address City, State a | nd ZIP Code | | |
| DISCRIMINATION BASED ON (Check appropriate bax(es).) | MATIONAL | Eartles | |
| RACE COLOR SEX RELIGION X RETALIATION AGE X DISABILITY GEN OTHER (Specify) THE PARTICULARS ARE (If additional paper is needed, ettach extra sheet(s)): I began my employment with Respondent on or about Customer Account Executive, Level 2. Respondent was a reasonable accommodation. Two days after returning asked me if I wanted to continue on ADA status. I felt if was terminated two days later. | as aware ig to wor intimidat | RIGIN 02-20-2 ATION 014. My most recoof my medical conk from medical leaded and replied, "No | continuing action ant position was addition. I requested ve, Respondent position. Subsequently, I |
| RACE COLOR SEX RELIGION X RETALIATION AGE X DISABILITY GEN OTHER (Specify) THE PARTICULARS ARE (If additional paper is needed, ettach extra sheet(s)): I began my employment with Respondent on or about Customer Account Executive, Level 2. Respondent was a reasonable accommodation. Two days after returning asked me if I wanted to continue on ADA status. I felt it was terminated two days later. | June 302 as aware ng to wor intimidat | ATION O14. My most record my medical conk from medical leaded and replied, "Notice and replied, and in retaliation and the second seco | continuing action ant position was addition. I requested ve, Respondent position. Subsequently, I |
| RACE COLOR SEX RELIGION X RETALIATION AGE X DISABILITY GEN OTHER (Specify) THE PARTICULARS ARE (If additional paper is needed, attach extra sheet(s)): I began my employment with Respondent on or about Customer Account Executive, Level 2. Respondent was a reasonable accommodation. Two days after returning asked me if I wanted to continue on ADA status. I felt if was terminated two days later. I believe that I was discriminated against because of me protected activity, in violation of the Americans with Discriminated against because of me protected activity, in violation of the Americans with Discriminated against because of me protected activity, in violation of the Americans with Discriminated against because of me protected activity, in violation of the Americans with Discriminated against because of me protected activity, in violation of the Americans with Discriminated fully with them in the processing of my charge in accordance with their | June 302 as aware ag to wor intimidat ay disabil | ATION O14. My most record my medical conk from medical leaded and replied, "Notice and replied, and in retaliation and the second seco | continuing action continuing action ent position was addition. I requested ve, Respondent o." Subsequently, I confor engaging in the conformation of the conformatio |
| RACE COLOR SEX RELIGION X RETALIATION AGE X DISABILITY GEN OTHER (Specify) THE PARTICULARS ARE (If additional paper is needed, attach extra sheet(s)): I began my employment with Respondent on or about a reasonable accommodation. Two days after returning asked me if I wanted to continue on ADA status. I felt if was terminated two days later. I believe that I was discriminated against because of m protected activity, in violation of the Americans with Discriminated to the agencies if I change my address or phone number and I will sooperate fully with them in the processing of my charge in accordance with their procedures. I declare under penalty of perjury that the above is true and correct. | June 302 as aware ag to wor intimidat ny disabil isabilities | ATION O14. My most reconstruction medical construction medical leaded and replied, "Notice and to the medical leaded and to the medicale | CONTINUING ACTION CONTINUING ACTION Ent position was addition. I requested ve, Respondent o." Subsequently, I con for engaging in the continuing action of the continuing action of the continuing action. I 8 2017 INC. 1 8 2017 Over charge and that it is true |



March 3, 2016

KALICIA JACKSON 2930 EVERETT STREET BLUE ISLAND, IL 60406

Dear KALICIA:

We are writing to you regarding your employment benefits because your employment with Comcast ended effective 2/20/2016, ("Date of Separation"). To assist you in your transition, please refer to the attached Benefit Guide for Terminations which provides features and contact information of the various Comcast benefit plans

Please note that if you were actively enrolled in our medical/dental/vision and or life insurance plan at the time of your termination, your coverage will end on the last day of the month in which your employment terminates which according to our records is 2/29/2016. Information regarding continuation of health insurance coverage under the Consolidated Omnibus Budget Reconciliation Act (COBRA), which may be available to you if you are eligible, will be mailed to your home address of record within the next few weeks. Short-term disability benefits terminate on your Date of Separation.

Typically, you have 31 days after termination to convert your basic life insurance policy to an individual policy. Please contact the ESC if you wish to receive additional information about the process.

Eligibility for all courtesy/discounted Comcast service ends on the last day of the month of termination. If you need to make any changes to your account, you must wait until it has been fully converted to a regular pay account – this typically occurs within two weeks of the last day of the month of termination. Please notify the Comcast ESC of any address changes to ensure receipt of benefits and W-2 documentation.

Included in your final paycheck will be payment for earned but unused vacation for the current year. In accordance with Comcast policy, you will not receive payment for unused Flex or Floating holidays upon termination.

Thank you for your service with Comcast. Should you have any questions, please contact the Comcast ESC at 1-877-909-4748.

10254098

This letter and the Benefit Guide for Terminations are provided to you for informational purposes only. Comcast benefit plan documents and Comcast's official records supersede any information contained in this letter in the event of any discrepancies or errors, including any incorrect dates and/or content contained in this letter.

Revision Date 1/2013

2017 DEC 19 PM 6: 16

Exhibit B

Case: 1:17-cv-09180 Document #: 1 Filed: 12/19/17 Page 28 of 65 PageID #:28

Seth Sinclair
September 6, 2017
Page 2 of 2

Complainant has not timely filed her charge and the EEOC should dismiss it for task of jurisdiction. 42 U.S.C. § 2000e-5(e)(1).

CONCLUSION

As described above, Complainant has not timely filed her charge; accordingly, the Company respectfully requests the EEOC dismiss the charge as untimely filed. The Company is committed to cooperating with the EEOC in its investigation of this matter. If you need any additional information or have any questions, please contact me.

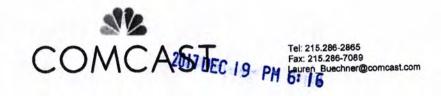
Sincerely,

Lauren E. Buechner

Enclosure

¹ If the EEOC concludes that Complainant timely filed her charge, the Company respectfully requests the opportunity to submit additional information in response to the charge.

Lauren E. Buechner Counsel



September 6, 2017

VIA ELECTRONIC SUBMISSION

Seth Sinclair
Investigator
Equal Employment Opportunity Commission
Chicago District Office
500 West Madison Street, Suite 2000
Chicago, IL 60661

Re: Kalicia Jackson

EEOC Charge No: 440-2017-01245

Dear Investigator Sinclair:

This letter constitutes Respondent Comcast Cable Communications Management, LLC's ("Comcast" or the "Company") position statement in the above referenced matter filed by Complainant Kalicia Jackson ("Complainant" or "Ms. Jackson"). Complainant filed her charge with the EEOC more than 300 days after the alleged adverse employment action; as a result, the charge is not timely filed and should be dismissed.

The Company received an undated Notice of Charge of Discrimination filed by Complainant on or around December 29, 2016, which was postmarked December 21, 2016, (see No Action Required Notice & Mailing Envelope, attached as Exhibit A); Complainant filed her perfected Charge on January 10, 2017. On February 19, 2016, Comcast informed Complainant that it was separating her from employment effective February 20, 2016. (See Termination Letter, attached as Exhibit B.) Thus, to be timely, Complainant needed to file her charge of discrimination on or before December 15, 2016. Even assuming the EEOC mailed the Notice of Charge of Discrimination to the Company the day after Complainant informed the EEOC of her intent to file a charge, Complainant did not timely notify the EEOC that intent. As a result,

2017 DEC 19 PM 6: 16

Exhibit A

12/19/2017

Re: EEOC Mediation

LISA FIELDING <LISA.FIELDING@EEOC.GOV>

2017 DEC 19 PM 6: 16

Fri 3/24/2017 11:09 AM

To:jackson, kalicia <kaliciajackson@hotmail.com>;

Thanks, Kalicia. Respondent is offering \$5,000 to settle this matter with you. If you are not interested in accepting the \$5,000, then we have an impasse. I will be forwarding your charge to investigation. You or your attorney may ask the EEOC for a Right to Sue at any time.

Thanks!

Lisa

Lisa Fielding, J.D. E.E.O.C. Mediator Chicago District Office 500 West Madison Chicago, IL 60661 T: (312) 869-8054 F: (312) 869-8060

For EEOC's Online Charge Status System: www.eeoc.gov

>>> kalicia jackson <kaliciajackson@hotmail.com> 3/24/2017 10:40 AM >>> Hello Lisa,

I hired my attorney Mr. Goldman to handle my EEOC case he will be in contact with you next week. Once I got home and went over everything that was stated between Comcast and I. I realized they indicated they terminated me for calling the agent a dumb ass on the call even their VP of HR Joann Gonzalez stated the same thing. The call between VP and I was recorded, but now that we have listen to the call and it confirms I never said that. This confirms they never listened to a call or they just wasn't going to fire me for the call, at the time of termination in February it had to sound harsh an disrespectful in order for termination to be immediate. Either way they didn't terminate me until I became a Liability due to my injuries a disability, meaning that I wasn't worth the risk possibly spending more money on me while on medical leave than I would make the company. There is no way it took more than 2 weeks to make a determination from 10/23/15 to 11/6/15 an out of those days I worked 11 full shifts then went on leave came back an worked 5 additional full shifts. I got in touch with VP within 2 days it took her 48hrs to call me back an say she listened to the call an the termination was final on 2/24/16. As I look at the order of occurrences I reported my supervisor an 3 coworkers for intimidation in the workplace right before this call was supposedly reported by someone other than me. They didn't fire them an they wasn't going to fire me, but then I became a liability with a variable of risk due to my disability. Once your spine messed up it will never be the same again they know that because I gave my sup the details of my injury . At this point I wouldn't even accept 5,000 or 7,500 I willing to go all the way for 2 years salary 75,000 or close to it.

Thank You,



EEOC Home Page

www.eeoc.gov

Information on how tellife premalogment discrimination charge, mediation and other alternative dispute resolution services, laws/regulations, press releases and ...

>>> kalicia jackson <kaliciajackson@hotmail.com> 3/1/2017 8:41 AM >>> Hello Lisa,

What is a Mediation fact sheet.

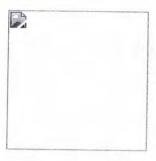
From: LISA FIELDING <LISA.FIELDING@EEOC.GOV>
Sent: Tuesday, February 28, 2017 3:48:20 PM
To: lauren_buechner@comcast.com; kalicia jackson

Subject: EEOC Mediation Confirmation

Please see attached.

Lisa Fielding, J.D. E.E.O.C. Mediator Chicago District Office 500 West Madison Chicago, IL 60661 T: (312) 869-8054 F: (312) 869-8060

For EEOC's Online Charge Status System: www.eeoc.gov



EEOC Home Page

www.eeoc.gov

Information on how to file an employment discrimination charge, mediation and other alternative dispute resolution services, laws/regulations, press releases and ...

12/19/2017

Case: 1:17-cv-09180 Document #Mall - Falle ellack প্রপাঞ্জ পরি তার বিষয় বিষয

RE: Comcast Solutions Claim

Lee, Harrison < Harrison_Lee@comcast.com>

2017 DEC 19 PM 6: 15

Mon 2/13/2017 9:07 AM

To:kalicia jackson <kaliciajackson@hotmail.com>;

Great, I will let the business know as well. The EEOC mediation unit will coordinate that step. If the mediation is unsuccessful (e.g., a resolution is not reached), please reach back out to me and we can discuss initiation of the next step. Best of luck to you.

From: kalicia jackson [mailto:kaliciajackson@hotmail.com]

Sent: Monday, February 13, 2017 10:06 AM

To: Lee, Harrison < Harrison_Lee@cable.comcast.com>

Subject: Re: Comcast Solutions Claim

Hello Harrison,

I have spoken with EEOC, yes I would like to move forward with mediation.

Thank you, Kalicia Jackson

From: Lee, Harrison < Harrison Lee@comcast.com > Sent: Monday, February 13, 2017 8:37:39 AM

To: kalicia jackson

Subject: RE: Comcast Solutions Claim

Kalicia,

The company is agreeable to moving forward with mediation with the EEOC (which would take the place of a mediation with a private company). Has the EEOC mediation unit been in touch with you? If so, please let them know that you are interested in moving forward with mediation and that Comcast has confirmed that the are interested as well. The Comcast attorney on this case will advise the EEOC of their interest. Please confirm whether you are agreeable with this route for next steps. Thank you.

-Harrison

From: kalicia jackson [mailto:kaliciajackson@hotmail.com]

Sent: Wednesday, February 8, 2017 10:14 AM

To: Lee, Harrison < Harrison Lee@cable.comcast.com>

Subject: Re: Comcast Solutions Claim

Hello Harrison,

No thank you I decline the offer. Please move forward to the next step.

Thank you, Kalicia Jackson Thank you, Kalicia Jackson

From: Comcast Solutions < Comcast Solutions@comcast.com >

Sent: Tuesday, January 31, 2017 10:38:11 AM

To: kalicia jackson

Subject: RE: Comcast Solutions Claim

2017 DEC 19 PM 6: 15

Kalicia.

Do you have time to connect on your claim this Friday afternoon? Please let me know.

-Harrison

From: kalicia jackson [mailto:kaliciajackson@hotmail.com]

Sent: Monday, January 9, 2017 5:45 PM

To: Comcast Solutions < Comcast Solutions@cable.comcast.com >

Subject: Re: Comcast Solutions Claim

Hello,

I am available to speak with you anytime Tuesday before 1pm cst or Friday anytime before 3pm cst.

Thank You, Kalicia Jackson

From: Comcast Solutions < Comcast Solutions@comcast.com>

Sent: Friday, January 6, 2017 10:29:53 AM

To: kaliciajackson@hotmail.com Subject: Comcast Solutions Claim

Hi Kalicia,

This is Harrison Lee from the Comcast Solutions team. I understand that you connected with Stephanie Childers (Pichardo) from our team around the holidays and she advised you that she was transitioning to another role. In her place, I am the assigned facilitator of your claim. Can you please let me know a time next Tuesday morning or Friday morning/afternoon that you are available to connect? Thank you, and I look forward to speaking.

-Harrison

To: kalicia jackson

Subject: Re: Fw: Comcast Solutions Claim #440201701245

Hi Kalicia,

I am the EEOC mediator currently assigned to your charge. Responder that you yet agreed to mediation with the EEOC. I will be reaching out to Respondent's outside counsel to inquire as to the company's interest in mediating. Do you have a settlement demand that I may share with Respondent's attorney?

Lisa

Lisa Fielding, J.D. E.E.O.C. Mediator Chicago District Office 500 West Madison Chicago, IL 60661 T: (312) 869-8054 F: (312) 869-8060

For EEOC's Online Charge Status System: www.eeoc.gov

>>> kalicia jackson <kaliciajackson@hotmail.com> 2/7/2017 8:32 PM >>> Hello,

This is the offer Comcast made to me, I declined the offer. I also had the opportunity to listen to two calls.

Thank you, Kalicia Jackson 708-781-8515

From: Lee, Harrison < Harrison_Lee@comcast.com>

Sent: Tuesday, February 7, 2017 4:59:08 PM

To: kalicia jackson

Subject: RE: Comcast Solutions Claim

Hi Kalicia,

I touched base with the business today. They are willing to offer you \$1,000 to resolve this matter. Please let me know if this is an acceptable resolution.

From: kalicia jackson [mailto:kaliciajackson@hotmail.com]

Sent: Friday, February 3, 2017 6:45 PM

To: Comcast Solutions < Comcast_Solutions@cable.comcast.com>

Subject: Re: Comcast Solutions Claim

Hello Harrison,

I apologize for the late response I didn't get the notification of a new email you. You may contact me anytime between 9am cst. and 5:30pm cst. This is my cellphone number 708-781-8515.

Re: Fw: Comcast Solutions Claim #440201701245

kalicia jackson

Wed 2/8/2017 12:04 PM

Sent Items

To:LISA FIELDING <LISA.FIELDING@EEOC.GOV>;

2017 DEC 19 PM 6: 15

Hello,

Approximately 75,000 dollars. I have been off work for the past year. As far the second year it will compensate for pain, suffering. For example my anxiety sky rocketed when I got terminated full meltdown, now I'm on daily meds. My husband and I withdrawn all 401k 20,000 trying to survive with 4 children. I have had two five day notice since I have been terminated. I unable to find a position that offers similar pay an accommodate me for my back pain. I dedicated almost 2 yrs of my life to Comcast being on 12 to 9, which almost destroyed my marriage. I got married 8/8/14 I didn't really see my husband or children due to the shift I was on for more than a yr, but my performance while there only got better and sales increased.

Thank you, Kalicia Jackson

From: LISA FIELDING <LISA.FIELDING@EEOC.GOV>
Sent: Wednesday, February 8, 2017 11:18:01 AM

To: kalicia jackson

Subject: Re: Fw: Comcast Solutions Claim #440201701245

What is the monetary equivalent of 2 year's salary? Why two years?

Lisa

Lisa Fielding, J.D. E.E.O.C. Mediator Chicago District Office 500 West Madison Chicago, IL 60661 T: (312) 869-8054 F: (312) 869-8060

For EEOC's Online Charge Status System: www.eeoc.gov

>>> kalicia jackson <kaliciajackson@hotmail.com> 2/8/2017 11:16 AM >>> Hello Lisa,

Yes, I am asking for two years salary, or my job with the company back.

Thank you, Kalicia Jackson 7087818515

From: LISA FIELDING <LISA.FIELDING@EEOC.GOV>
Sent: Wednesday, February 8, 2017 10:26:17 AM

I had alot of issues while was on a FMLA. Comast has a third-party company that handles short term disability, ADA and FMLA. While I was on leave I was advised my employment status went back to active on January 11, 2016, my chiropractic office didn't receive the last extention paperwork to be completed by the January 17, 2016, which put my claim in appeals. While waiting for the appeal to be approved the Tinley Park office wouldn't respond to the request for job description so the request was escalated to management for my ADA claim. The short term disability claim was still pending. My ADA claim was only requested when I called with questions about the ADA claim and the status of the short term disability claim February 2, 2016. FMLA was exhausted as of January 29, 2016, I only get 12 weeks. I was advised that as of January 29,2016 I would be at jeopardy of losing my job due FMLA exhausted. I was advised to create an account on line to report my absence for an intermittent leave. On February 15, 2016 I return to work and on the 18th of February HR asked me if I would need to continue my ADA I advised no I wouldn't, I would use short term disability or vacation time for any further treatments. My ADA claim closed on February 18, 2016 an was approved through the 15th. On Friday February 19, 2016 my ex-supervisor briefly went over my year end review and indicated I would have a good raise that would take place in March I got 3.74 out of 5.0. During that time she asked how I was feeling I advised I may have permanent arthritis in my neck now (spondylosis) I had to have injections done she asked if it was cortisone I replied I don't know. My supervisor hadn't responded back to non of my questions, text messages or seemed concern before returning from my FMLA. Two hours after that meeting I was terminated after my shift ended by my ex-supervisor (Amanda Kilwitter, hr director (Denise Lugo, and new manager Hilda. Which leaves me to believe I was terminated upon returning from my FMLA due to my disability my back, shoulder and arm injuries and due to being on a leave of absence for 14 weeks and short term disability approval was still pending.

Thank you, Kalicia Jackson <u>kaliciajackson@hotmail.com</u> 708-781-8515

3011 DEC 16 bH 9: 12

Re: Claim

kalicia jackson

Thu 12/22/2016 4:46 PM

Sent Items

To:Comcast Solutions <Comcast_Solutions@comcast.com>;

2017 DEC 19 PM 6: 15

Hello Stephanie,

I am available to speak with you on December 28, 2016 at 1:00pm est.

From: Comcast Solutions < Comcast_Solutions@comcast.com>

Sent: Thursday, December 22, 2016 1:01:24 PM

To: kalicia jackson Subject: RE: Claim

Hi Kalicia,

Do you have time for a call on 12/28 at 1:00 pm EST?

Thank you, Stephanie

From: kalicia jackson [mailto:kaliciajackson@hotmail.com]

Sent: Friday, December 16, 2016 8:51 PM

To: Comcast Solutions <Comcast_Solutions@cable.comcast.com>

Subject: Claim

Hello my name is Kalicia Jackson I would like file a claim.

I was officially terminated on Saturday February 20, 2016 from Comcast the Tinley Park office my position was CAE 2. I was advised I was terminated on February 19, 2016. This occurred 5 days after returning from my FMLA due to a car accident on November 6, 2015, I wasn't on any corrective actions or improvement plans, I was advised I was terminated due to a call I made to customer service for a payment extension in September 2015 on my off day, I was told I was being rude. I was unaware that I was under investigation for this call I was not allowed to hear the call in question. I was advised it was rolled up already and the call have already been reviewed. It usually only takes 24-48hrs to review a call in turn it took 5 months total to terminate my employment from the time of the call. My manager or supervisor never spoke to me in regards to a call. I was rewarded a Golden Ticket on September 29, 2015 an also going through the process to be promoted to a Specialist level 3 during the month of September and October I also won club green 2.0, this deals with metrics. During this time my metrics and performance was under review because there are set qualification to be promoted to a Specialist, in which I qualified for. I was never advised about a call that was supposedly being investigated. I believe I was terminated due being discriminated against due to my disability for the following reasons.

FW: Benefits end date

Jackson, Kalicia < Kalicia_Jackson@cable.comcaster 19 PM 6: 15

Sun 2/21/2016 1:39 PM

tickets

To:kaliciajackson@hotmail.com <kaliciajackson@hotmail.com>;

From: Jackson, Kalicia

Sent: Saturday, February 20, 2016 2:46 PM

To: Minchuk, Patti; Lugo, Denise Subject: Benefits end date

Hello Patti and Denise.

I never gained access to the points portal to use my points for purchases will I be able to gain access to them to buy gift cards? Also could you please tell me what day courtesy services will end so that I can make the changes prior to the stop date. Also my 401k and dependent flexible spending account is still restricted will these restrictions be removed?

Thank you, Kalicia Jackson kaliciajackson@hotmail.com 12/19/2017

Case: 1:17-cv-09180 Document #Mail-Falicialacts@/@D/simailFarge 40 of 65 PageID #:40

FW: Benefits end date

Jackson, Kalicia < Kalicia_Jackson@cable.comcast.com> 2017 DEC 19 PM 6: 15

Sun 2/21/2016 1:39 PM

tickets

To:kaliciajackson@hotmail.com <kaliciajackson@hotmail.com>;

From: Jackson, Kalicia

Sent: Saturday, February 20, 2016 2:46 PM

To: Minchuk, Patti; Lugo, Denise Subject: Benefits end date

Hello Patti and Denise.

I never gained access to the points portal to use my points for purchases will I be able to gain access to them to buy gift cards? Also could you please tell me what day courtesy services will end so that I can make the changes prior to the stop date. Also my 401k and dependent flexible spending account is still restricted will these restrictions be removed?

Thank you, Kalicia Jackson kaliciajackson@hotmail.com 12/19/2017 Case: 1:17-cv-09180 Document #Mail Fineshiadks/d@l/duthalP.eoge 41 of 65 PageID #:41

FW: Items

Jackson, Kalicia < Kalicia_Jackson@cable.comcast.com>

Sat 2/20/2016 1:47 PM

2017 DEC 19 PM 6: 15

tickets

To:kaliciajackson@hotmail.com <kaliciajackson@hotmail.com>;

From: Klawitter, Amanda

Sent: Monday, February 15, 2016 5:36 PM

To: Jackson, Kalicia Subject: Items

Hi Kalicia,

I went looking for you, but I think I missed you by a few minutes. There is a group of boxes/bags in the back of our old pod. I believe your items are located there. If anything is missing, let me know and I will have Terri open up the storage room.

Thank you, Mandi Klawitter Nirvana Supervisor

8101 w 183rd St, Tinley Park, IL 224.229.6200 / Ext 1380631 =MTWRF= / 6:45a – 3:45p

"It's a great thing to have failed in life and then pulled yourself up by the boot straps to accomplish something. You appreciate it more." – Shirley Manson

New Case Documents - B601210617200070TC - Confidential

NoReply@SedgwickCMS.com

Tue 2/2/2016 9:15 AM

2017 DEC 19 PM 6: 15

tickets

To: KALICIAJACKSON@HOTMAIL.COM < KALICIAJACKSON@HOTMAIL.COM >;

1 attachments (289 KB)

6172_Comcast_LA_600_FMLA [only] Exhaustion Letter.pdf;

Dear Kalicia L Jackson:

To view documents related to your claim, please visit https://claimlookup.com/comcast. Once signed into viaOne Express, click on "View My Documents" menu. If you have any questions, please call me at Comcast Service Center at 1-855-473-7830, Monday through Friday 7:00 a.m. - 8:30 p.m. Central Time.

Sincerely,

Daniel J. Breitsprecker

The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please contact the sender and delete the material from any computer.

Re: Termination Tinley Park office

Simmons, Tina <Tina_Simmons@cable.comeast.com>PM 6: 15

Sun 2/21/2016 3:12 PM

tickets

To: Jackson, Kalicia < Kalicia_Jackson@cable.comcast.com>; Gonzalez, Joann < Joann_Gonzalez@cable.comcast.com>;

Cc:kaliciajackson@hotmail.com <kaliciajackson@hotmail.com>;

Thanks for reaching out Kalicia. I've copied the VP of HR for Care, JoAnn Gonzalez for assistance. She'll be able to get information on Monday. Please stay tuned - I appreciate your patience.

Best regards,

Tina

Tina Simmons - SVP HR Central Division 678.385.5285

> On Feb 21, 2016, at 2:56 PM, Jackson, Kalicia < Kalicia_Jackson@cable.comcast.com > wrote:

prove that I am an asset to the company, even if that means being on a final warning please.

- > Dear Tina Simmons,
- > My name is Kalicia Jackson I am reaching out to you because I was terminated on Friday February 19, 2016 from the Tinley Park office. This occurred 5 days after returning from my LOA due to a car accident on November 6, 2015. I honestly would like to know how to regain my employment with Comcast. I love helping customers FCR was always a strong point I truly believe in great customer service. I was so excited to take calls on Friday and be back to help an educate our customers. Comcast is my second home and I really love my job/career, my metrics was meeting expectations or above. I wasn't on any corrective actions or improvement plans, but I was advised I was terminated due to a call I made to customer service for a promise to pay in late August 2015 on my off day, I was told I was being rude. I was unaware that I was under investigation for this call. I really want to apologize for appearing to misrepresent the Tinley Park office and being considered rude. I really love working for Comcast I'm always promoting the company over our competitors. I really would appreciate the opportunity for a second chance to
- > However I do want to bring to attention that prior to my LOA I went to human resources about intimidation in the workplace from three of my team members, but it seem it was disregarded and never reviewed to my understanding. I had spoken with my supervisor on two prior occasions about incidents that had happened before, but nothing was done. Which leaves me to believe I was terminated upon returning from my LOA to keep me from raising additional concerns about the allegations against my team members and supervisor. I also asked could I here the call and the request was denied. I was advised it was rolled up already and the call have already been reviewed. Even if the decision is not reversed I would like to thank everyone for the great opportunity to work for such a awesome company.

> > >

>

New case request

kalicia jackson

Mon 3/7/2016 2:49 PM

Sent Items

To:dhs@hs-attorney.com <dhs@hs-attorney.com>;

2017 DEC 19 PM 6: 15

Hello,

My name is Kalicia Jackson my contact information is 708-781-8515.

I am contacting you to obtain legal representation due to being terminated as a result of retaliation and disability. I was terminated on Friday February 19, 2016 from Comcast the Tinley Park office my position was CAE 2 This occurred 5 days after returning from my LOA due to a car accident on November 6, 2015. I wasn't on any corrective actions or improvement plans, but after I reached out to the SVP of HR on February 24, 2016 I was advised I was terminated due to a call I made to customer service for a payment extention in September 2015 on my off day, I was told I was being rude. I was unaware that I was under investigation for this call I was not allowed to hear the call in question. I was advised it was rolled up already and the call have already been reviewed. It usually only takes 24-48hrs to review a call. The timing of termination took five months with exception of my LOA 14 weeks in turn it took (65 days total to terminate my employment from the time of the call). My manager or supervisor never spoke to me in regards to a call. I was rewarded a Golden Ticket on September 29, 2015 an also going through the process to be promoted to a Specialist level 3 during the month of September and October I also won club green 2.0, this deals with metrics. During this time my metrics and performance was under review because there are set qualification to be promoted to a Specialist, in which I qualified for. I was never advised about a call that was supposedly being investigated.

I went to the director of human resources about intimidation in the workplace against three of my team members and issues with my supervisor on October 23, 2015, I was advised by the director of HR the situation will be investigated an other team members will need to be interviewed but it was disregarded and never reviewed or investigated. I never received a follow-up or anything this is a violation falling under harrasment according to the Comcast hand book and code of conduct. During that time I moved my seat to a different team an called off on October 24, 2015 to make sure I would not get jumped on or have another confrontation. I attended a team meeting on October 30, 2015 where the environment was still very hostile, where as one of the same team members I reported kept saying how she thought this was supposed to be a team an people be snitching, my supervisor continued to ignore the situation an what she was saying. I had spoken with my supervisor on two prior occasions about incidents that had happened before with one of the same team members, but nothing was done. I also had alot of issues while was on a LOA. Comast has a third-party company that handles short term disability, ADA and FMLA. While I was on leave I was advised my employment status went back to active on January 11, 2016, my chiropractic office didn't receive the last extention paperwork to be completed by the January 17, 2016, which put my claim in appeals. While waiting for the appeal to be approved the Tinley Park office wouldn't respond to the request for job description so the request was escalated to management. I never received an original w2 only faxed a duplicate on February 8, 2016 I also called and raised a concern about that. The short term disability claim was still pending until March 2nd, as of that date it is now pending payment. My ADA claim was only requested when I called with questions about the ADA claim and the status of the short term disability claim February 2, 2016. FMLA was exhausted as of January 29, 2016, I only get 12 weeks. On February 15, 2016 I return to work and on the 17th HR asked me if I would need to continue my ADA I advised no I wouldn't, I would use short term disability or vacation time for any further treatments. My ADA claim closed on February 18, 2016 an was approved through the 15th. On Thursday February 18, 2016 my ex-supervisor over heard me speaking to my co-worker about the allegations related to the intimidation complaint. I spoke with my ex-supervisor on Friday the 19th in which she briefly went over my year end review and indicated I would have a good raise that would take place in March I got 3.74 out of 5.0. During that time she asked how I was feeling I advised I may have permanent arthritis in my neck now, I had to have injections done she asked if it was cortisone I replied I don't know. My supervisor hadn't responded back to non of my questions or seemed concern before returning from my LOA. Two hours after that meeting I was terminated after my shift ended by my ex-supervisor, hr director and new manager. Which leaves me to believe I was terminated upon returning from my LOA as a retaliation (violation in handbook and code of conduct) to keep me from raising additional concerns about the status of the harrasment/intimidation investigation against my team members and supervisor and being on a leave of absence for 14 weeks due to a car accident that temporarily disabled me along with my short term disability claim was still pending at the time for approval.

If you are unable to assist me, could you please advise me of why and whom may be able to specificly. I'm willing and able to pay for a consultation as long as I am advised if I have a case or not. And if I don't have case the reason why I don't have a case in detail. I'm looking for closure and compensation for being wrongfully terminated.

12/19/2017

Thank you, Kalicia Jackson kaliciajackson@hotmail.com 708-781-8515

2017 DEC 19 PM 6: 15

RE: Termination Tinley Park office

Gonzalez, Joann < Joann_Gonzalez@cable.comcast.com> 2017 DEC 19 PM 6: 15

tickets

To:kaliciajackson@hotmail.com <kaliciajackson@hotmail.com>;

Cc:Simmons, Tina <Tina_Simmons@cable.comcast.com>;

Hi Kalicia! What is the best number to reach you? Thank you.

Joann

----Original Message----

From: Simmons, Tina

Sent: Sunday, February 21, 2016 4:12 PM

To: Jackson, Kalicia < Kalicia_Jackson@cable.comcast.com>; Gonzalez, Joann < Joann_Gonzalez@cable.comcast.com>

Cc: kaliciajackson@hotmail.com

Subject: Re: Termination Tinley Park office

Thanks for reaching out Kalicia. I've copied the VP of HR for Care, JoAnn Gonzalez for assistance. She'll be able to get information on Monday. Please stay tuned - I appreciate your patience.

Best regards,

Tina

>

Tina Simmons - SVP HR Central Division 678.385.5285

- > On Feb 21, 2016, at 2:56 PM, Jackson, Kalicia < Kalicia_Jackson@cable.comcast.com> wrote:
- > Dear Tina Simmons,
- My name is Kalicia Jackson I am reaching out to you because I was terminated on Friday February 19, 2016 from the Tinley Park office. This occurred 5 days after returning from my LOA due to a car accident on November 6, 2015. I honestly would like to know how to regain my employment with Comcast. I love helping customers FCR was always a strong point I truly believe in great customer service. I was so excited to take calls on Friday and be back to help an educate our customers. Comcast is my second home and I really love my job/career, my metrics was meeting expectations or above. I wasn't on any corrective actions or improvement plans, but I was advised I was terminated due to a call I made to customer service for a promise to pay in late August 2015 on my off day, I was told I was being rude. I was unaware that I was under investigation for this call. I really want to apologize for appearing to misrepresent the Tinley Park office and being considered rude. I really love working for Comcast I'm always promoting the company over our competitors. I really would appreciate the opportunity for a second chance to prove that I am an asset to the company, even if that means being on a final warning please.
- However I do want to bring to attention that prior to my LOA I went to human resources about intimidation in

Updated contact information

kalicia jackson

Wed 2/24/2016 5:20 PM

Sent Items

To:Gonzalez, Joann < Joann_Gonzalez@cable.comcast.com>;

2017 DEC 19 PM 6: 14

Hello Joann,

I am reaching out to you to update my contact information, my mobile phone number is 708-781-8515. Therefore I can be reached at any time.

Thank you, Kalicia Jackson kaliciajackson@hotmail.com

12/19/2017 Case: 1:17-cv-09180 Document *Mail- Gail@alicks@nlocks@n

the workplace from three of my team members, but it seem it was disregarded and never reviewed to my understanding. I had spoken with my supervisor on two prior occasions about incidents that had happened before, but nothing was done. Which leaves me to believe I was terminated upon returning from my LOA to keep me from raising additional concerns about the allegations against my team members and supervisor. I also asked could I here the call and the request was denied. I was advised it was rolled a leady and the call have already been reviewed. Even if the decision is not reversed I would like to thank everyone for the great opportunity to work for such a awesome company.

- >
- >
- >
- >
- > Thank you,
- > Kalicia Jackson
- > kaliciajackson@hotmail.com

12/19/2017

Re: EEOC Mediation

kalicia jackson

2017 DEC 19 PM 6: 14

Fri 3/24/2017 10:40 AM

Sent Items

To:LISA FIELDING <LISA.FIELDING@EEOC.GOV>;

Hello Lisa,

I hired my attorney Mr. Goldman to handle my EEOC case he will be in contact with you next week. Once I got home and went over everything that was stated between Comcast and I. I realized they indicated they terminated me for calling the agent a dumb ass on the call even their VP of HR Joann Gonzalez stated the same thing. The call between VP and I was recorded, but now that we have listen to the call and it confirms I never said that. This confirms they never listened to a call or they just wasn't going to fire me for the call, at the time of termination in February it had to sound harsh an disrespectful in order for termination to be immediate. Either way they didn't terminate me until I became a Liability due to my injuries a disability, meaning that I wasn't worth the risk possibly spending more money on me while on medical leave than I would make the company. There is no way it took more than 2 weeks to make a determination from 10/23/15 to 11/6/15 an out of those days I worked 11 full shifts then went on leave came back an worked 5 additional full shifts. I got in touch with VP within 2 days it took her 48hrs to call me back an say she listened to the call an the termination was final on 2/24/16. As I look at the order of occurrences I reported my supervisor an 3 coworkers for intimidation in the workplace right before this call was supposedly reported by someone other than me. They didn't fire them an they wasn't going to fire me, but then I became a liability with a variable of risk due to my disability. Once your spine messed up it will never be the same again they know that because I gave my sup the details of my injury. At this point I wouldn't even accept 5,000 or 7,500 I willing to go all the way for 2 years salary 75,000 or close to it.

Thank You, Kalicia Jackson

From: LISA FIELDING < LISA.FIELDING@EEOC.GOV>

Sent: Friday, March 3, 2017 4:00 PM

To: kalicia jackson

Subject: Re: EEOC Mediation Confirmation

Attached is a copy for your review.

Lisa Fielding, J.D. E.E.O.C. Mediator Chicago District Office 500 West Madison Chicago, IL 60661 T: (312) 869-8054

F: (312) 869-8054

F: (312) 869-8060

For EEOC's Online Charge Status System:

www.eeoc.gov

Comcast Solutions

| Comcast Solutions | <comcast< th=""><th>Solutions@cable.comcast.com></th><th></th><th></th><th></th></comcast<> | Solutions@cable.comcast.com> | | | |
|--------------------------|--|------------------------------|---|------|----|
| | | Solutions@cable.comcast.com> | M | 6: 1 | 1. |

Thu 2/25/2016 9:34 AM

To:kaliciajackson@hotmail.com <kaliciajackson@hotmail.com>;

2 attachments (645 KB)

Step 1 Review Facilitation Initial Filing Form Jan 2016.pdf; Comcast Solutions brochure_2016.pdf;

Hi Kacilia,

Per our conversation, attached is the Step 1 Filing form and the Comcast Solutions Brochure for your review. If you wish to file a claim, please send the completed Step 1 Filing form to Comcast_solutions@cable.comcast.com.

Thank you, Stephanie

Comcast Solutions Team

12/19/2017 Case: 1:17-cv-09180 Document #MailFilatelajabasch@hbtmaff.agge 51 of 65 PageID #:51

This is Harrison Lee from the Comcast Solutions team. I understand that you connected with Stephanie Childers (Pichardo) from our team around the holidays and she advised you that she was transitioning to another role. In her place, I am the assigned facilitator of your claim. Can you please let me know a time next Tuesday morning or Friday morning/afternoon that you are available to connect? Thank you, and I look forward to speaking.

-Harrison

2017 DEC 19 PM 6: 14

Case: 1:17-cv-09180 Document #Mail - Railciajacks/hlandinainRange 52 of 65 PageID #:52 12/19/2017

From: Lee, Harrison < Harrison Lee@comcast.com >

Sent: Tuesday, February 7, 2017 4:59:08 PM

To: kalicia jackson

Subject: RE: Comcast Solutions Claim

Hi Kalicia,
I touched base with the business today. They are willing to offer you \$1,000 to resolve this matter. Please let me know if this is an acceptable resolution.

From: kalicia jackson [mailto:kaliciajackson@hotmail.com]

Sent: Friday, February 3, 2017 6:45 PM

To: Comcast Solutions < Comcast Solutions@cable.comcast.com >

Subject: Re: Comcast Solutions Claim

Hello Harrison,

I apologize for the late response I didn't get the notification of a new email you. You may contact me anytime between 9am cst. and 5:30pm cst. This is my cellphone number 708-781-8515.

Thank you, Kalicia Jackson

From: Comcast Solutions < Comcast Solutions@comcast.com>

Sent: Tuesday, January 31, 2017 10:38:11 AM

To: kalicia jackson

Subject: RE: Comcast Solutions Claim

Kalicia,

Do you have time to connect on your claim this Friday afternoon? Please let me know.

-Harrison

From: kalicia jackson [mailto:kaliciajackson@hotmail.com]

Sent: Monday, January 9, 2017 5:45 PM

To: Comcast Solutions < Comcast Solutions@cable.comcast.com>

Subject: Re: Comcast Solutions Claim

Hello,

I am available to speak with you anytime Tuesday before 1pm cst or Friday anytime before 3pm cst.

Thank You, Kalicia Jackson

From: Comcast Solutions < Comcast Solutions@comcast.com>

Sent: Friday, January 6, 2017 10:29:53 AM

To: kaliciajackson@hotmail.com Subject: Comcast Solutions Claim

Hi Kalicia,

2017 DEC 19 PM 6: 14

Supervisor Monthly Employee Recognition Incentive Form

Form must be submitted to Manger EOB on the 20th of each month. Failure to do so forfeits any monies to be used for that particular fiscal month.

Supervisor Name: Amanda Klawitter

Name of Incentive: Most Improved Sales/Productivity-

What goal will the incentive drive: TSR & CPPH

Brief explanation of the incentive:

Two separate incentives, each with an award of \$25.00 at the end of the fiscal month:

- Most Improved TSR
- Most Improved CPPH

The rules:

- Most Improved TSR:
 - o From October fiscal to November fiscal
 - o CPPH must be at or above October fiscal
 - TSR goal must be met (0.75%)
- Most Improved CPPH:
 - o From October fiscal to November fiscal
 - TSR must be at or above October fiscal
 - o CPPH goal must be met (6.5)

Kalicia will roll out the incentive in our CarePro huddle, and will send out a weekly incentive update with the current results to drive competition and encourage excitement. High flyers will send out tips and tricks periodically to the team.

How will you measure the success, provide details (X to Y by when):

- % of Team meeting goal will be at or above 70% for TSR and CPPH by 11/21
- Improve 2-3 agents on the "cusp" of goal in both metrics to achieve desired results by 11/21

Employee Goals

Employee Goals may not be added or deleted in the off-line form.

Optional Mid-Year Feedback-Ind. Goals

Mid-year Connection Feedback

Achieves Expectations

2017 DEC 19 PM 6: 14

Note Mid-year Connection Feedback

Kalicia is very resourceful on her calls in making sure that she knows her tools and resources and uses them effectively to resolve her calls the first time. Kalicia also has a strong knowledge of Comcast products and effectively relates them to her customers, resulting in consistent TSR performance. She does have an opportunity, however, to ensure that these discussions take place on every appropriate call. The primary area of opportunity for Kalicia has been her VOC results. Kalicia struggles with using a polite tone with her customers and keeping her word choice positive. Kalicia has made improvement in this area in the most recent month, however.

Development Plan

These goals are for your development and will not count toward your performance appraisal.

Competencies

Our 12 leadership competencies are grouped into 4 major categories called the Core 4; Vision, Talent & Teams, Results, Character. For details on the competencies please go to TeamComcast and search for the keyword "Core 4" or "Competencies".

Strength and Opportunities

You should use this tab to select at least one of the competencies you believe is a strength and another you would like to work on this year. You and your manager should discuss these competencies and your plan to develop in these areas.

Strengths

Click Add to view and select competencies for your development goals. You may also choose a custom Strength from the list. This functionality is not available in the offline form.

Comcast Custom Strength

Click the Add button to add a custom Strength.

Opportunities

Click Add to view and select competencies for your development goals. You may also choose a custom Opportunity from the list. This functionality is not available in the offline form.

Comcast Custom Opportunity

Click Add button to add a Custom Opportunity.

Development Plan Details

Notes and Information

Employees Please Note

You have the ability to provide input regarding your overall performance and/or development for your supervisor's review on this tab. Please note, any comments entered here will be accessible by your supervisor as well as Human Resources.

Supervisors/Managers Please Note

You have the ability to enter private comments/notes regarding an employee's performance on this tab. Please note, any text entered here will not be accessible by the employee.

Employee Notes

This is where employees can keep notes.

Private Manager Notes

| | - 200 |
|--|--|
| Note Final Rating & Feedback | |
| working on improving her CPPH, she maintain her development plan step | year due to inconsistent execution of pitching. When Kalicia was e stopped pitching as donsistantly i utge. Kalicia in the future to s instead to improve in one metric so she is not negatively impacting |
| the others. | |
| • | |
| mployee-Self Appraisal | No value |
| oc · | |
| oice of the Customer (VOC): VOC s neir level of satisfaction with the inter rovide a high-qua lity experience for | surveys measure the overall quality of a call; customers provide us wit raction. D eliver reliable, first-class customer connections and always every customer on every call. |
| ote Objectives | |
| Goal Description | • |
| with theirlevel of satisfaction with the | surveys measure the overall quality of a call; customers provide us interaction. Deliver reliable, first-class customer-connections and ance for every customer on every call. |
| | |
| feighting / Goal Importance | 30.0 |
| inal Rating & Feedback | Highly Effective |
| ote Final Rating & Feedback | · · · · · · · · · · · · · · · · · · · |
| Leveraging that compassionate side | y empathize with her customers during the course of this year. of her call has allowed her the ability to turn around negative actively get down to the root cause of the issue or suggest a solution. |
| inprojec cell Applaisar | No value |
| CR | |
| | ent of customers who do not have to call b ack within 7 days. ies thoroughly the firs t time is a crucial priority. |
| | |
| ote Objectives | ti. |
| | |
| Goal Description inal-Call Resolution (FCR): The per- | cent of customers who do not have to call back within 7 days. |
| Goal Description inal-Call Resolution (FCR): The per- esolving customer issues and inqui | |
| Goal Description inal-Call Resolution (FCR): The per esolving customer issues and inqui Goal Measurement | |
| Goal Description inal-Call Resolution (FCR): The per- desolving customer issues and inqui Goal Measurement successful FCR Same Queue Calls | ries thoroughly the first time is a chucial priority. |
| Goal Description Final-Call Resolution (FCR): The per- Resolving customer issues and inqui Goal Measurement Fuccessful FCR Same Queue Calls Reighting / Goal Importance | tries thoroughly the first time is a crucial priority. Holdentified Same Queue Calls Handled |
| Resolving customer issues and inqui | + Identified Same Queue Calls Handled |

No value

Employee Self Appraisal

| Optional Mid-Year Feedback-Credo | |
|--|--|
| Mid-year Connection Feedback | Achieves Expectations |
| Note Mid-year Connection Feedback | |
| Total Wild-year Connection Feedback | 2017 DEC 19 DM C. 11 |
| Kalicia can most improve is Communicat is very apparent as her tone, body languar | of the Credo that Kalicia does extremely well. She has taken the ffers support to members of the team when needed. The area ion and interpersonal Effect. When Kalicia becomes frustrated age, and overall demeanor becomes very confrontational. While or from interfering with her recent calls it has affected has a dis- |
| Individual Goals 75% | , |
| Diversity & Inclusion | |
| See below for details related to Diversity & | Inclusion. |
| Establish Your Goals | |
| You and your supervisor should work toge should document your goals and the action | ther to establish your personal goals for 2015 on this tab. You as you intend to take to achieve them. |
| Rating The Elements | |
| You will have the ability to review these go edits as necessary. | als with your manager at your mid - year connection and make |
| Managers | |
| You will have the ability to assign a weight at the end of the year, you find that a goal selecting "No Value" the goal will not count | to each goal. All weightings must add up to 100% on this tab. I is no longer valid, you may choose the "No Value" rating. By t toward the final rating. |
| Goals Cascaded from your Leaders | |
| Goals cascaded by your leaders may not b | e edited. |
| TSR | |
| Transitional Sales Rate (TSR): How often Sales queues. Help customers find more vervices that they don't have, even when t | additional products are sold to curre nt customers calling non- value, choice and convenience by telling them about products as they call regarding another matter. |
| Note Objectives | |
| * Goal Description | |
| Transitional Sales Rate (TSR): How often Sales queues. Help customers find more and services that they don't have, even where the same services that they don't have, even where the same services that they don't have, even where the same services that they don't have, even where the same services that they don't have, even where the same services that they don't have, even where the same services that they don't have the same services the same services that they don't have the same services that they don't have the same services the same services that they don't have the same services that the same services the same service | additional products are sold to current customers calling non- value, choice and convenience by telling them about products hen they call regarding another matter. |
| * Goal.Measurement | |
| Completed RGU Upgrades + Non-Sales C ##RGU Upgrade = Addition of Basic Video | calls Handled (Billing and RepairCallsOnly, Not Collection) o, CHSI, CDV, XH with revenue change > \$0 |
| | *************************************** |
| Weighting / Goal Importance | 30.0 |
| Final Rating & Feedback | Achieves Expectations |
| | |

Note Final Rating & Feedback

Kalicia is very knowledgeable about all aspects of the Billing world, as well as extremely well versed in our services and their benefits. She enjoys educating customers on these services parks, and is very skilled at tying them to their lifestyles and providing personal testimonials.

Kalicia is also very effective at collaborating on a development plan for improvement and executing it. She is able to change behaviors on a call and produce results quickly. As feedback, Kalicia should stick to the behaviors and not deviate to shortcuts. While they may quickly move one number, they will typically impact her in another metric. Following the S4 call flow is the best way to maintain balanced metrics.

Kalicia overall is able to communicate clearly to her leadership and customers both verbally and through written communication.

However, Kalicia must consider her approach and tactics of communication with her customers and especially her peers. Determining when and how to comment on a situation, problem or the behavior of someone else in her work environment is an imperative step she must take in improving her overall effectiveness with Credo behaviors. Adjusting communication styles to the needs of those she interacts with daily are a basic requirement of this job; maintain patience, empathy and professionalism are key.

Kalicia has great potential to be a wonderful collaborator. Although she is sometimes skeptical, she is willing to trust her leader with suggestions on how to better handle her calls, and will proactively provide feedback on her successes and struggles to make the coaching process easier for the supervisor.

However, Kalicia's struggles with appropriate and effective communication impact her greatly in this area, it can be challenging to work with Kalicia, as she can come across as impatient, unprofessional or even combative. This has made some of her teammates reluctant to interact with her and has resulted in unprofessional conduct on the floor. Regardless of Kalicia's intentions during an interaction, she must be more cognizant of the perception she is providing other people based on outside observations of her behavior.

Kalicia is not only flexible to new initiatives or changes to workload, she embraces them. She enjoys being empowered to make decisions and avoid transfers by learning new skills to help her customers. She is highly engaged in the problem solving process on her calls and thrives on being a full-service representative to her customers for all their billing and sales needs.

Kallcia is extremely proactive in regards her challenges and opportunities from a call handling perspective. She will reach out to have specific calls reviewed for feedback, she will come to her coaching sessions with ideas of where she is struggling and why, and she is open to being delegated additional tasks and projects to provide support her leadership.

Kalicia has a clear understanding of our code of conduct, employee handbook and policies/procedures. However, I have had to have several conversations with Kalicia in regards to conduct on the floor.

As customer service agents, we must remain in control of our emotions and not release those frustrations out on the call floor. If she is having challenges, she should leverage her leadership team to provide support or guidance on how to proceed. We cannot risk negatively impacting the customer experience should they overhear Kalicia in a heightened state, nor do we want to make it difficult for her co-workers to perform their job.

Kalicia has incredible potential to achieve anything she strives to; she is extremely smart and capable. She should target professionalism as her main priority to truly convey to others her level of dedication and seriousness in regards to her career with Comcast.

During her time on the team, Kalicia has mastered her ability to execute the S1 steps of S4 to establish a solid level of customer-service driven rapport with her customers, establishing trust and confidence with the customer. I encourage her to continue to focus on tone and professional word choice on her calls to build upon her new soft skills.

Employee Self Appraisal

No value

Frontline Behavioral Goals

If you see cascaded goals below, they have been established and cascaded for all employees within your Division/Business Unit. Please take some time to review these goals and consider how you will work toward the achievement of these goals. You do not have the ability to edit or alter these goals.

| Final Rating & Feedback | Needs Improvement | |
|---|---|--|
| Employee Self Appraisal | No value | • |
| Teamwork & Collaboration | | |
| Welcomes and listens to alternate p | productive and trustful relationships throughout perspectives and differing approaches. If in a su erformance in an effective and timely manner. | the organization. pervisory role, leads |
| Final Rating & Feedback | Needs Improvement | |
| Employee Self Appraisal | No value | |
| Flexibility & Adaptability | | |
| Responds to changes in workload a Identifies new opportunities, anticipa | and/or focus of work by modifying actions to suit ates challenges, and plans accordingly. | business needs. |
| Final Rating & Feedback | Highly Effective | |
| Employee Self Appraisal | No value | |
| Diversity, Respect & Ethics | | |
| standards and integrity in all matters company policies, procedures, train | th that cultivates an atmosphere of mutual respects of business decision making and relationships. In grequirements. If in a supervisory role, encoup comply with laws and company policies, proceeds | Complies with laws and rages direct reports to |
| Final Rating & Feedback | Needs Improvement | |
| Employee Self Appraisal | No value | |
| Customer Focus Internal/External | | |
| dentifies and acts on customer need promises to customers. | ds with appropriate sense of urgency. Established | es trust by delivering on |
| | | |

Comcast Performance 2015 Status Manager **Employee** HR Administrator Validity Period

Performance 2015 Home Completed Released to Employee Klawitter, Amanda Marie Jackson, Kalicia Lashawn 10004267 1 6 Cardin strato 6: 14 Jan 1, 2015

To

Dec 31, 2015

2/19/15

Performance 2015 Home

-Welcome to Performance Management 2015

Welcome to your 2015 Performance Appraisal Document. You and your supervisor will use this document to establish your goals and development plan for 2015 and to track your progress toward those goals. When establishing your goals for this year, you should keep Comcast's goals in mind and consider how you can contribute toward the achievement of those goals. Use the Notes and Information tab or the comment fields to provide feedback for your supervisor.

The 2015 Operating Goals

Transform the Customer Experience

Improve the onboarding experience and reduce contact rate to retain satisfied customers from day one, focus on resolving every issue the first time by improving first contact resolution, ensure that the systems and tools employees use and the products customers enjoy are consistently reliable, and make major strides in self-service and drive adoption with significant releases each quarter.

Bring Customers the Best Products

Launch a unified video app and cloud services across our footprint, introduce 1-Gig speeds in all regions and complete DOCSIS 3.1 market trials, deliver the fastest and most reliable broadband from the network to the device, grow Xfinity WiFi network to 13 million-hotspots, and relaunch Xfinity Voice and integrate it into the X1 Platform.

Drive Share Growth

Expand X1 eligibility and increase Triple Play sell-in performance, drive new subscribers through Xfinity On Campus and Multi-Dwelling Unit (MDU) programs, grow new channels including Xfinity stores and online, and capitalize on new growth opportunities such as the enterprise market for Business Services, Xfinity Home and advanced advertising.

Prepare for TWC Integration

Welcome our newest employees from TWC and Charter, and make a great first impression in new markets by introducing the Xfinity experience and launching new products.

Special Note.

Employees who are represented by a labor union may, or may not, be eligible for the program described in this document. The eligibility of represented employees for this program may be governed by the applicablecollective bargaining agreement(s) and/or be subject to collective bargaining. This document is not meant to be a complete description of the Comcast Talent program. For additional information please refer to the written Comcast Talent guides. Participation in any or all of the Comcast benefit programs does not constitute a contract of employment, implied or otherwise.

Living Our Credo 25%

Credo Behaviors

You are asked to consider your commitment to living and promoting the Comcast Credo. This tab will be used to document how you demonstrate the six Credo behaviors.

Credo Goals

Commitment to Quality

Demonstrates an understanding and excitement for Comcast's products and services, including key customer benefits. Demonstrates personal commitment, effort and investment in work.

Final Rating & Feedback

Achieves Expectations

Employee Self Appraisal

No value

CAREFRADVANCE PATH COMCAST

Billing Customer Experience Specialist Candidate Name

| Task/Item | Key Criteria | Date Performed | Verified By: | Observation Type (live, recording, etc.) |
|-----------|---|-------------------|--------------|--|
| | Customer informed of any billing impacts Proper operation of customer services verified as needed | | | |

| Candidate Name | has successfully performed the listed tasks to the standards expected of a Billing |
|--|--|
| Customer Experience Specialist as determined via supervisory | observation. |
| | |
| | |
| Name/Title | Data |

2017-DEC 19 PM 6: 14

Page 3 of 3 (January 2015 Version)



Billing Customer Experience Specialist Candidate Name

| Task/Item | Key Criteria | Date Performed | Verified By: | Observation Type (live, recording, etc.) |
|--|--|-------------------|--------------|--|
| | account identified and corrected as needed Previous accounts reviewed for equipment or other carryover charges Correct resolution implemented and explained to the customer | | | |
| Negotiate and document promise to pay agreements in a contained with docat guidelines. | Agreement negotiated with customer in accordance with local guidelines Details of agreement properly documented and communicated to customer Customer informed of consequences if agreement is not kept | - | | 2017 DEC |
| Provide department information for collections disputes. | Only provides contact information allowed by local guidelines and procedures Details of contact properly documented in account | N | A | 19 PM |
| Flip transfer flag for email, if applicable. | Verify customer is moving to another Comcast area Correctly set the transfer flag to "yes" For temporary disconnect, set transfer flag in Grand Slam prior to creating Disconnect work order | ·n | MA | 6:14 |
| Perform account rebuilds as needed. | Verify valid reason requiring account rebuild (service package incorrectly built on account, XFINITY Home reactivate/restart, etc.) For Voice customers, ensure the customer number is unchanged following rebuild Correctly enter change of service order to rebuild account, including proper services, rate codes and equipment | | | |

Page 2 of 3 (January 2015 Version)



Billing Customer Experience Specialist CANDIDATE PRACTICAL CARD

| andidate Name: | | the state of the s | |
|-----------------|-----|--|----|
| | ``` | | |
| andidate PERNR: | | | 1, |
| | | | |

Performance Observation

Instructions – As observed during a side by side (preferred) or live monitoring or recorded session, supervisor or above records when the candidate performs the item in a satisfactory manner. Multiple call monitor sessions may be required to observe all fisted items. Mark any items that do not applying your area as "N/A". Supervisor should ensure that the candidate verifies customer identity and performs proper authentication in accordance with National Aphhenication policy and CPN Buildelines as required in all calls.

| Task/Item | Key Criteria | Date Performed | Verified By: | Observation Type (live, recording, etc.) |
|---|--|-------------------|--------------|--|
| Properly translate & deescalate a customer's first bill | Accurately describe install fees and other "one-time" charges Accurately explain partial month and pro-rated charges | i | | 41.9 |
| | Accurately describe monthly and on-going charges and fees Ensure the customer understands the total amount that will appear in the first bill statement, and | ε. | | |
| · · · · · · · · · · · · · · · · · · · | monthly bills going forward # ducate uslomer about a recodill where a variable has at well a stoliner self service options routiness at ement. | | | |
| Research bad debt and educate customer. | *** Sewice and billing discrepancies on customer's accurate, | - 4. | | |

January 2015 Version

Case: 1:17-cv-09180 Document,#: 1 Filed: 12/19/17 Page 63 of 65 PageID #:63

CAREER ADVANCE PATH

Your Journey - Your Success

COMCAST

Select agent

Current CareerADVANCE level:
Associate

Hire_Date

Supervisor

Kayara anada Mane

Function

| The second second | | | | | | - | | | | | 3 | | | |
|-------------------|-------|---------------------|------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|-------------|
| Avg Performat | ice | Month 11/21/2014 | 12/21/2014 | 1/21/2015 | 2/21/2015 | 3/21/2015 | 4/21/2015 | 5/21/2015 | 6/21/2015 | 7/21/2015 | 8/21/2015 | 9/21/2015 | 10/21/2015 | Grand Total |
| Billing | | | | | | | | | | | | | | |
| Associate | ~ 7.5 | | 00.79/ | 87.1% | 86.7% | 89.5% | 86.1% | 89.5% | 89.5% | 89.5% | 89.5% | 86.0% | 86.3% | 87.8% |
| :- t-EC | | 85.9% | 1.95% | 0.69% | 0.69% | 2.39% | 0.20% | 2.27% | 2.29% | 2.82% | 2.42% | 0.64% | 1.63% | 1.59% |
| TSE | | 71.4% | 0.0% | 33.3% | 0.0% | 100.0% | 83.5% | 87.0% | 42.9% | 71.4% | 83.3% | 64.3% | 75.0% | 59.3% |

| Associate | 1 | 3.00 | 3.20 | 2.60 | 2.20 | 4.60 | 3.70 | 4.70 | 3.50 | 5.00 | 4.70 | 3.50 . | 4.40 |
|--------------|---|------|------|------|------|------|------|------|------|------|------|--------|------|
| Specialist | 1 | 2.60 | 2:40 | 1.80 | 1.80 | 4.20 | 3.00 | 4.30 | 3.10 | 3.40 | 4.30 | ·2.90 | 3.80 |
| Professional | 1 | 2.00 | 2.40 | 1.80 | 1.40 | 3.80 | 2.00 | 3.70 | 2.80 | 3.10 | 3.40 | 2.90 | 3.50 |

| | | VOC | FCR | TSR | LOQ | СРРН | XFR |
|----------------------------|--------------|-------|-------|-------|------|------|-------|
| | iate Taraets | 63.6% | 79.5% | 0.75% | 0.0% | 0.0% | .0.0% |
| Customer Experience Associ | | 72.4% | 81.0% | 1.00% | 0.0% | 0.0% | 0.0% |
| Castoline, Exhautering | | 70 50 | 81.5% | 1.25% | 0.0% | 0.0% | 0.0% |

This is flow we dote mined where you placed into Caliner Advance Path.

Remember: With your new title comes a personalized path for your career!

Case: 1:17-cv-09180 Document #: 1 Filed: 12/19/17 Page 64 of 65 PageID #:64

EEOC Form 161 (11/16)

U.S. EQUAL EMPLOYMENT OPPORTUNITY COMMISSION

DISMISSAL AND NOTICE OF RIGHTS

To: Kalicia L. Jackson 2930 Everette Street Blue Island, IL 60406 Chicago District Office 500 West Madison St 2017 DEC Soite 2006: 13 Chicago, IL 60661

| | Cnicago |), IL 60661 | - 52 |
|--|---|--|---------------|
| | | | |
| | On behalf of person(s) aggrieved whose identity is CONFIDENTIAL (29 CFR §1601.7(a)) | | |
| EEOC Charge | | Telephone No. | |
| | Seth Sinclair, | | .* |
| 440-2017-01 | 1245 Investigator | (312) 869-81 | 30 |
| THE EEOC | IS CLOSING ITS FILE ON THIS CHARGE FOR THE FOLLOWING RE | ASON: | |
| | The facts alleged in the charge fail to state a claim under any of the statutes en | forced by the EEOC. | |
| | Your allegations did not involve a disability as defined by the Americans With D | isabilities Act. | |
| | The Respondent employs less than the required number of employees or is not | otherwise covered by the statu | tes. |
| | Your charge was not timely filed with EEOC; in other words, you waited discrimination to file your charge | too long after the date(s) of | the alleged |
| | The EEOC issues the following determination: Based upon its investigation information obtained establishes violations of the statutes. This does not certithe statutes. No finding is made as to any other issues that might be construed | fy that the respondent is in con | npliance with |
| | The EEOC has adopted the findings of the state or local fair employment practic | ces agency that investigated thi | s charge. |
| | Other (briefly state) | | |
| | - NOTICE OF SUIT RIGHTS - (See the additional information attached to this form.) | | |
| Discrimination of the common o | Americans with Disabilities Act, the Genetic Information Nondiscion in Employment Act: This will be the only notice of dismissal and of a lawsuit against the respondent(s) under federal law based on this choe filed WITHIN 90 DAYS of your receipt of this notice; or your right limit for filing suit based on a claim under state law may be different.) | f your right to sue that we w arge in federal or state cour | t. Your |
| Illeged EPA | ct (EPA): EPA suits must be filed in federal or state court within 2 years underpayment. This means that backpay due for any violations that cile suit may not be collectible. | | |
| | On behalf of the Commission | 9/2 | 11 |
| Enclosures(s) | Julianne Bowman, District Director | (Date Ma | ailed) |
| cc: CON | MCAST | | |

c/o Lauren Buechner, Esq., Counsel Comcast Cable Communications Management, LLC 1701 John F. Kennedy Boulevard Philadelphia, PA 19103

| CHARGE OF DISCRIMINATION This form is affected by the Privacy Act of 1974. See enclosed Privacy Act of 1974 and 1974. Statement and other information before completing this form. | DEC 19 | Charge PM G | Presented To: | | (ies) Charge No -2017-01245 |
|---|--|---|--|--|--|
| Illinois Departmen | | | hts | | and EEC |
| Name (Indicaté Mr., Ms., Mrs.) Ms. Kalicia L. Jackson | Agency, if an | <u> </u> | Home Phone (Incl. Area (708) 781-85 | 7,162,160 | Date of Birth |
| Street Address 2930 Everette Street, Blue Island, IL 60406 | tate and ZIP | Code | | | 1002 |
| Named is the Employer, Labor Organization, Employment Agency, Apprentice Discriminated Against Me or Others. (If more than two, list under PARTICULA | eship Comm | nittee, or S | tate or Local Governme | ent Agenc | y That I Believe |
| OMCAST | | No. Employees, Members 500 or More | | Phone No. (Include Area Cod (708) 237-3299 | |
| 8101 183rd Street, Tinley Park, IL 60487 | jate and ZIP (| ode - | | - | ÷~ |
| Name | | | No. Employees, Members | Phone N | No. (Include Area Co |
| Street Address City, Str | tate and ZIP C | ode | | | , |
| RACE COLOR SEX RELIGION | NATIO | NAL ORIGIN | DATE(S) DISCR Earliest 02-20-20 | | TOOK PLACE Latest 02-20-201 |
| | genetic ini out June was awaning to veit intimi | 302014 are of mork froduction | My most recent medical conduction medical leavend replied, "No | ontinuin nt posi dition. re, Resi | O2-20-201 NG ACTION Ition was I requested pondent sequently, |
| RACE COLOR SEX RELIGION X RETALIATION AGE X DISABILITY OTHER (Specify) THE PARTICULARS ARE (If additional paper is needed, ettech extra sheet(s)): I began my employment with Respondent on or about the country of | out June was aw ning to v elt intimi f my dis- n Disabil | 302014 are of mork frod dated a ability, ities According to the front more from the firm the firm the firm the firm the firm known as the firm the | My most recent medical conduction medical leavend replied, "No | ontinuing the position. The position of the po | o2-20-201 NG ACTION Ition was I requested pondent sequently, ngaging in |